## EXTENDED TO NOVEMBER 15, 2017

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

SESSITIAL ACCESS HEALTH   Sp5-2564024	A F	or the	2016 calendar year, or tax year beginning and	ending	4	CONTRACTOR OF THE PARTY OF THE				
Security	B Ci	heck if oplicable	C Name of organization		D Employer identific	cation number				
Second   Design Designess as   95-2564024		Addres	s ESSENTIAL ACCESS HEALTH							
Number and street for P.O. Door imal is not delivered to street activess;   Room/sails   E Telephone number (213) 386-5614	X				95-2564024					
		Initial		Room/suite	E Telephone number	r				
City or town, state or province, country, and 2/P or foreign postal code   G. Oxes resellets   \$26,504,087,		Final			1 '					
LOS ANCELES, CA 90010   H(a) is this a group return for subcordinates?   Ves X No H(b) / No all subcardants produces?   Ves X No H(b) / No all subcardates produces?   Ves X No H(b) / No all subcardants produces?   Ves X No H(b) / No all subcardates produces?   Ves X No H(b) / No all subcardates produces?   Ves X No H(b) / No all subcardates produces?   Ves X No H(b) / No all subcardates produces?   Ves X No H(b) / No all subcardates produces?   Ves X No H(b) / No all subcardates produces?   Ves X No H(b) / No all subcardates produces?   Ves X No H(b) / No all subcardates produces?   Ves X No H(b) / No all subcardates produces?   Ves X No H(b) / No all subcardates produces?   Ves X No H(b) / No all subcardates produces?   Ves X No H(b) / No all subcardates produces?   Ves X No H(b) / No all subcardates produces?   Ves X No H(b) / No all subcardates produces?   Ves X No H(b) / No all subcardates produces?   Ves X No H(b) / No all subcardates produces?   Ves X No H(b) / No all subcardates produces?   Ves X No H(b) / No All subcardates produces?   Ves X No H(b) / No All subcardates produces?		termin-		-	G Gross receipts \$ 26,504,087.					
Part   Same and address of principal difficer.JULIE RABINOVITZ   How provided the provided of the provided in the provided search of the provided in the pro		Amend			H(a) Is this a group return					
Tax exempt status: X   Sotto(18)   Sotto										
Taxe-exempt status:   S01(c)(3)   S01(c)(1)   Meshatic:   MWW, ESSENTTALACESS ORG					H(b) Are all subordinates in	ncluded? Yes No				
J Website:	I T	ax-exe	mpt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) o	or 527						
Briefly describe the organization's mission or most significant activities: ESSENTIAL ACCESS HEALTH    The property of the pro					H(c) Group exemptio	n number 🕨				
Briefly describe the organization's mission or most significant activities: ESSENTIAL ACCESS HEALTH	K F	orm of	organization: X Corporation Trust Association Other	L Year	of formation: 1968 N	State of legal domicile: CA				
CHAMPIONS AND PROMOTES QUALITY SEXUAL AND REPRODUCTIVE HEALTHCARE   Check this box										
CHAMPIONS AND PROMOTES QUALITY SEXUAL AND REPRODUCTIVE HEALTHCARE   Check this box	d)	1	Briefly describe the organization's mission or most significant activities: ESSEI	NTIAL	ACCESS HEAL	TH				
B Net unrelated business taxable income from Form 990-T, line 34    Current Year   Current Year	ŭ	(	CHAMPIONS AND PROMOTES QUALITY SEXUAL AND	D REP	RODUCTIVE HE	ALTHCARE				
B Net unrelated business taxable income from Form 990-T, line 34    Current Year   Current Year	rna	2 (	Check this box   if the organization discontinued its operations or dispose	sed of more	e than 25% of its net as	ssets.				
Source   S	ove			RFC	Jul/1-1 3					
Source   S	ķ G	4 1	Number of independent voting members of the governing body (Part VI, line 1b) $\!$	torner.	Someral's Office 4					
Source   S	es (	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)							
B Net unrelated business taxable income from Form 990-T, line 34    Current Year   Current Year	viti	6	Total number of volunteers (estimate if necessary)	UU	1 3 2017 6					
B Net unrelated business taxable income from Form 990-T, line 34    Current Year   Current Year	\cti	7 a -	Total unrelated business revenue from Part VIII, column (C), line 12			0.				
8   Contributions and grants (Part VIII, line 1h)   25, 550, 769, 22, 895, 204     9   Program service revenue (Part VIII, line 2g)   237, 379   1, 363, 394.     10   Investment income (Part VIII, column (A), lines 3, 4, and 7d)   171, 128   160, 068     11   Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   527, 640   362, 412     12   Total revenue add lines 8 through 11 (must equal Part VIII, column (A), line 12)   26, 486, 916   24, 781, 078     13   Grants and similar amounts paid (Part IX, column (A), lines 1-3)   14   Benefits paid to or for members (Part IX, column (A), lines 4)   0   0   0     15   Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   6, 089, 607   6, 144, 437     16   Professional fundraising eyenness (Part IX, column (A), line 1e)   0   0     17   Other expenses (Part IX, column (A), line 11e)   0   0     18   Total expenses (Part IX, column (A), line 11e)   0   0     19   Total indivising expenses (Part IX, column (A), line 11e)   0   0     19   Total expenses (Part IX, column (A), line 11e)   0   0     19   Total expenses (Part IX, column (A), line 11e)   0   0     10   Total expenses (Part IX, column (A), line 11e)   0   0     16   Total expenses (Part IX, column (A), line 11e)   0   0     17   Other expenses (Part IX, column (A), line 11e)   0   0     18   Total expenses (Part IX, column (A), line 11e)   0   0     19   Total expenses (Part IX, column (A), line 25)   25, 250, 901   24, 860, 368     19   Revenue less expenses. Subtract line 18 from line 12   10   11, 236, 015   279, 290     20   Total islabilities (Part X, line 26)   13, 914, 992   13, 235, 724     21   Total islabilities (Part X, line 26)   13, 914, 992   13, 235, 724     22   Net als expenses expenses (Part X, line 26)   13, 914, 992   13, 235, 724     22   Total islabilities (Part X, line 26)   13, 914, 992   13, 235, 724     22   Total islabilities (Part X, line 26)   13, 914, 992   13, 235, 724     23   Total islabilities (Part X, line 26)   13, 914, 992	_	b l	Net unrelated business taxable income from Form 990-T, line 34	eritaria <del>Gerrala de</del>	7b	0.				
9   Program service revenue (Part VIII, line 2g)   237, 379   1,363,394   1,0   1   1   1   1   1   1   1   1   1				Oridina	Prior Year					
1 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   26, 486, 916, 24, 781, 078.	<u>o</u>	8 (	Contributions and grants (Part VIII, line 1h)							
1 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   26, 486, 916, 24, 781, 078.	evenu!	9	Program service revenue (Part VIII, line 2g)		237,379.					
1 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)   26, 486, 916, 24, 781, 078.		10 I	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)							
13   Grants and similar amounts paid (Part IX, column (A), lines 1-3)   16, 229, 242.   15, 688, 710.     14   Benefits paid to or for members (Part IX, column (A), line 4)   0. 0. 0.     15   Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   6, 089, 607.   6, 144, 437.     16   Professional fundraising fees (Part IX, column (A), line 11e)   0. 0.     17   Other expenses (Part IX, column (D), line 25)   0.     18   Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)   2, 250, 901.   24, 860, 368.     19   Revenue less expenses. Subtract line 18 from line 12   2, 232, 055.   3, 027, 221.     18   Total assets (Part X, line 16)   13, 914, 992.   13, 235, 724.     20   Total assets (Part X, line 26)   5, 551, 967.   4, 773, 875.     21   Total liabilities (Part X, line 26)   5, 551, 967.   4, 773, 875.     22   Net assets or fund balances. Subtract line 21 from line 20   8, 363, 025.   8, 461, 849.     Part II   Signature Block   Signature of officer   Date   Donita M. Joseph   Preparer   Firm's name   Winders   Proparer   Firm's name   Preparer's signature   Preparer's signature   Prim's address   P.O. Box 87   Long Beach, CA 90801-0087   Phone no. (562) 435-1191	ш	11 (	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)							
14   Benefits paid to or for members (Part IX, column (A), line 4)   0		12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)							
15   Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)   6,089,607.   6,144,437.     16a   Professional fundraising fees (Part IX, column (A), line 11e)   0.   0.     17   Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)   2,932,052.   3,027,221.     18   Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)   25,250,901.   24,860,368.     19   Revenue less expenses. Subtract line 18 from line 12   1,236,015.   <79,290.     20   Total assets (Part X, line 16)   3,914,992.   13,235,724.     21   Total liabilities (Part X, line 26)   5,551,967.   4,773,875.     22   Net assets or fund balances. Subtract line 21 from line 20   8,363,025.   8,461,849.     Part II   Signature Block   Signature Block   Signature of officer   Date     Print/Type preparer's name   Preparer's signature   DONITA M. JOSEPH   DONITA M. JOSEPH   DONITA M. JOSEPH   Firm's name   WINDES, INC.   Firm's address   P.O. BOX 87   LONG BEACH, CA 90801-0087   Phone no. (562) 435-1191		13 (	Grants and similar amounts paid (Part IX, column (A), lines 1-3)							
16a Professional fundraising fees (Part IX, column (A), line 11e)   0 . 0 . 0 . 0 . 0 . 0 . 0 . 0 . 17   Other expenses (Part IX, column (D), line 25)   0 . 17   Other expenses (Part IX, column (A), line 11a-11d, 11f-24e)   2,932,052 . 3,027,221 . 18   Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)   25,250,901 . 24,860,368 . 19   Revenue less expenses. Subtract line 18 from line 12   1,236,015 . <79,290 . 29   Revenue less expenses. Subtract line 18 from line 12   13,914,992 . 13,235,724 . 21   Total liabilities (Part X, line 26)   13,914,992 . 13,235,724 . 22   Net assets or fund balances. Subtract line 21 from line 20   8,363,025 . 8,461,849 . Net assets or fund balances. Subtract line 21 from line 20   8,363,025 . 8,461,849 . Net assets or perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.    Sign   Print/Type preparer's name   Preparer's signature   Date   Date   Date   Print   Donita M . Joseph   Print   Prints elm   Prints			•							
Total expenses (Part X, lore 13-17 (must equal Part IX, column (A), line 25)  18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Revenue Beginning of Current Year  24 Redo, 368.  11, 236, 015. < 79, 290.  25 Beginning of Current Year  End of Year  13, 914, 992. 13, 235, 724.  25 Revenue Resenses. Subtract line 21 from line 20  26 Revenue Resenses. Subtract line 21 from line 20  27 Revenue Resenses. Subtract line 21 from line 20  28 Revenue Resenses. Subtract line 21 from line 20  29 Revenue Resenses. Subtract line 21 from line 20  20 Total assets (Part X, line 26)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Revenue Resenses. Subtract line 21 from line 20  24, 860, 368.  25, 250, 901. 24, 860, 368.  25, 250, 901. 24, 860, 368.  26 Revenue Resenses. Subtract line 21 from line 20  25 Revenue Resenses. Subtract line 21 from line 20  26 Revenue Resenses. Subtract line 21 from line 20  27 Revenue Resenses. Subtract line 21 from line 20  28 Revenue Resenses. Subtract line 21 from line 20  29 Revenue Resenses. Subtract line 21 from line 20  20 Total assets (Part X, line 16)  21 Revenue Resenses. Subtract line 21 from line 20  21 Revenue Resenses. Subtract line 21 from line 20  22 Revenue Resenses. Subtract line 21 from line 20  25 Revenue Resenses. Subtract line 21 from line 20  26 Reginning of Current Year  27 Revenue Resenses Resenses. Subtract line 21 from line 20  28 Revenue Resenses Resenses. Subtract line 21 from line 20  29 Revenue Resenses Resenses. Subtract line 21 from line 20  20 Total assets (Part X, line 16)  20 Total assets (Part X, line 26)  21 Revenue Resenses Resenses Resenses Resenses. Subtract line 21 from line 20  20 Total assets (Part X, line 16)  21 Revenue Resenses Resenses Resenses Resenses Resenses Resenses Rese	es									
Total expenses (Part X, lore 13-17 (must equal Part IX, column (A), line 25)  18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Revenue Beginning of Current Year  24 Redo, 368.  11, 236, 015. < 79, 290.  25 Beginning of Current Year  End of Year  13, 914, 992. 13, 235, 724.  25 Revenue Resenses. Subtract line 21 from line 20  26 Revenue Resenses. Subtract line 21 from line 20  27 Revenue Resenses. Subtract line 21 from line 20  28 Revenue Resenses. Subtract line 21 from line 20  29 Revenue Resenses. Subtract line 21 from line 20  20 Total assets (Part X, line 26)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Revenue Resenses. Subtract line 21 from line 20  24, 860, 368.  25, 250, 901. 24, 860, 368.  25, 250, 901. 24, 860, 368.  26 Revenue Resenses. Subtract line 21 from line 20  25 Revenue Resenses. Subtract line 21 from line 20  26 Revenue Resenses. Subtract line 21 from line 20  27 Revenue Resenses. Subtract line 21 from line 20  28 Revenue Resenses. Subtract line 21 from line 20  29 Revenue Resenses. Subtract line 21 from line 20  20 Total assets (Part X, line 16)  21 Revenue Resenses. Subtract line 21 from line 20  21 Revenue Resenses. Subtract line 21 from line 20  22 Revenue Resenses. Subtract line 21 from line 20  25 Revenue Resenses. Subtract line 21 from line 20  26 Reginning of Current Year  27 Revenue Resenses Resenses. Subtract line 21 from line 20  28 Revenue Resenses Resenses. Subtract line 21 from line 20  29 Revenue Resenses Resenses. Subtract line 21 from line 20  20 Total assets (Part X, line 16)  20 Total assets (Part X, line 26)  21 Revenue Resenses Resenses Resenses Resenses. Subtract line 21 from line 20  20 Total assets (Part X, line 16)  21 Revenue Resenses Resenses Resenses Resenses Resenses Resenses Rese	šuš				0.	0.				
Total expenses (Part X, lore 13-17 (must equal Part IX, column (A), line 25)  18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)  19 Revenue less expenses. Subtract line 18 from line 12  20 Total assets (Part X, line 16)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Revenue Beginning of Current Year  24 Redo, 368.  11, 236, 015. < 79, 290.  25 Beginning of Current Year  End of Year  13, 914, 992. 13, 235, 724.  25 Revenue Resenses. Subtract line 21 from line 20  26 Revenue Resenses. Subtract line 21 from line 20  27 Revenue Resenses. Subtract line 21 from line 20  28 Revenue Resenses. Subtract line 21 from line 20  29 Revenue Resenses. Subtract line 21 from line 20  20 Total assets (Part X, line 26)  21 Total liabilities (Part X, line 26)  22 Net assets or fund balances. Subtract line 21 from line 20  23 Revenue Resenses. Subtract line 21 from line 20  24, 860, 368.  25, 250, 901. 24, 860, 368.  25, 250, 901. 24, 860, 368.  26 Revenue Resenses. Subtract line 21 from line 20  25 Revenue Resenses. Subtract line 21 from line 20  26 Revenue Resenses. Subtract line 21 from line 20  27 Revenue Resenses. Subtract line 21 from line 20  28 Revenue Resenses. Subtract line 21 from line 20  29 Revenue Resenses. Subtract line 21 from line 20  20 Total assets (Part X, line 16)  21 Revenue Resenses. Subtract line 21 from line 20  21 Revenue Resenses. Subtract line 21 from line 20  22 Revenue Resenses. Subtract line 21 from line 20  25 Revenue Resenses. Subtract line 21 from line 20  26 Reginning of Current Year  27 Revenue Resenses Resenses. Subtract line 21 from line 20  28 Revenue Resenses Resenses. Subtract line 21 from line 20  29 Revenue Resenses Resenses. Subtract line 21 from line 20  20 Total assets (Part X, line 16)  20 Total assets (Part X, line 26)  21 Revenue Resenses Resenses Resenses Resenses. Subtract line 21 from line 20  20 Total assets (Part X, line 16)  21 Revenue Resenses Resenses Resenses Resenses Resenses Resenses Rese	ž	b.	Total fundraising expenses (Part IX, column (D), line 25)	<u> </u>						
19 Revenue less expenses. Subtract line 18 from line 12	ш		·							
Beginning of Current Year   End of Year										
Part II Signature Block  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here	. "	19	Revenue less expenses. Subtract line 18 from line 12							
Part II Signature Block  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here	is or	ľ		В						
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Part II Signature Block  Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here	et A		, , , , , , , , , , , , , , , , , , , ,							
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here    Signature of officer					8,303,043.	0,401,049.				
true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.  Sign Here  JULIE RABINOVITZ, CEO/PRESIDENT Type or print name and title  Print/Type preparer's name Preparer's signature  Date  Print/Type preparer's name Preparer's signature  DoNITA M. JOSEPH DONITA M. JOSEPH 10/05/17  Firm's name WINDES, INC. Firm's address P.O. BOX 87 LONG BEACH, CA 90801-0087 Phone no. (562)435-1191				o and atatan	agets, and to the heat of m	w knowledge and helief it is				
Sign Here    Signature of officer   Date						iy kitowieuge allu bellet, it is				
Here  JULIE RABINOVITZ, CEO PRESIDENT  Type or print name and title  Print/Type preparer's name  Print/Type preparer's name  Preparer's signature  Date  Check PTIN  if per print name print name and title  Preparer's signature  Donita M. Joseph  Donita M. Joseph  Pool 286656  Preparer  Use Only  Firm's name NUNDES, INC.  Firm's address P.O. BOX 87  LONG BEACH, CA 90801-0087  Phone no. (562) 435-1191	nue,	COLLEC	t, and complete. Decidiation of preparer (other than officer) is based on an information of wi	ποπ μισμαισ	i ilas ally kilowicugo.	And the Market Communication of the Communication o				
Here  JULIE RABINOVITZ, CEO PRESIDENT  Type or print name and title  Print/Type preparer's name  Print/Type preparer's name  Preparer's signature  Date  Check PTIN  if per print name print name and title  Preparer's signature  Donita M. Joseph  Donita M. Joseph  Pool 286656  Preparer  Use Only  Firm's name NUNDES, INC.  Firm's address P.O. BOX 87  LONG BEACH, CA 90801-0087  Phone no. (562) 435-1191	C: ~	_	Signature of officer		Date					
Type or print name and title  Print/Type preparer's name  Paid  Donita M. Joseph  Donita M. Joseph  Preparer  Firm's name  WINDES, INC.  Firm's address  P.O. BOX 87  LONG BEACH, CA 90801-0087  Preparer  Type or print name and title  Preparer's signature  Date  10/05/17  ff. Dote  PTIN  PO0286656  Pool Box 87  Phone no. (562)435-1191										
Print/Type preparer's name	ner	e				<del></del>				
Paid DONITA M. JOSEPH DONITA M. JOSEPH 10/05/17 is themployed P00286656  Preparer   Firm's name   WINDES   INC.   Firm's EIN   95-3001179  Use Only   Firm's address   P.O. BOX 87   LONG BEACH   CA 90801-0087   Phone no. (562)435-1191					Date Check C	PTIN				
Preparer Use Only         Firm's address         P.O. BOX 87         Firm's address         P.O. BOX 87         Phone no. (562) 435-1191	Paid			+	i if					
Use Only Firm's address P.O. BOX 87 LONG BEACH, CA 90801-0087 Phone no. (562)435-1191										
LONG BEACH, CA 90801-0087 Phone no. (562) 435-1191					I IIIII 5 LIIV	<u> </u>				
	USC	Jilly			Phone no (5	62)435-1191				
	Mar	the IF			11 Hono Ho. ( )	X Yes No				

ESSENTIAL ACCESS HEALTH 95-2564024 Page 3 Part IV | Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? Х 1 If "Yes," complete Schedule A 2 Х Is the organization required to complete Schedule B, Schedule of Contributors? Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for Х public office? If "Yes," complete Schedule C, Part I 3 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II X 4 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or 5 X 5 similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to Х provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, Х the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II. 7 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Х Schedule D, Part III 8 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? Х If "Yes." complete Schedule D. Part IV Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V Х 10 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X 11 as applicable. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Х 11a Part VI b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total X assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII 11b c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total X 11c assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Х Part X, line 16? If "Yes," complete Schedule D, Part IX Х e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses Х the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete X Schedule D, Parts XI and XII 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? Х If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional 12b X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 Х 14a Did the organization maintain an office, employees, or agents outside of the United States? 14a b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 Х or more? If "Yes," complete Schedule F, Parts I and IV 14b Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any 15 foreign organization? If "Yes," complete Schedule F, Parts II and IV X 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to 16 X or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV 16 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, 17 X 17 column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines Х

1c and 8a? If "Yes," complete Schedule G, Part II

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"

Form 990 (2016)

Х

18

complete Schedule G. Part III

Part IV Checklist of Required Schedules (continued) Yes Nο X 20a 20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? 20b Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or Х 21 domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on 22 X Part IX. column (A), line 2? If "Yes," complete Schedule I, Parts I and III 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Х 23 Schedule J 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Х 24a Schedule K. If "No", go to line 25a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease 24c any tax-exempt bonds? d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit Х transaction with a disgualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete X 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or 26 former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," Х 26 complete Schedule L, Part II Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial 27 contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member Х of any of these persons? If "Yes," complete Schedule L, Part III 27 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV 28 instructions for applicable filing thresholds, conditions, and exceptions): Х 28a a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV **b** A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV ...... Х c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, X director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c X Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation Х 30 contributions? If "Yes," complete Schedule M Did the organization liquidate, terminate, or dissolve and cease operations? 31 X If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete 32 Х Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 Х 33 sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and 34 X 34 Part V, line 1 Х 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? 36 Х 36 If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization 37 Х and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? X Note. All Form 990 filers are required to complete Schedule O. Form 990 (2016) Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V								
			Yes	No					
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 37								
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0								
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming								
	(gambling) winnings to prize winners?	1c	Х						
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,								
	filed for the calendar year ending with or within the year covered by this return 2a 80								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х						
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)								
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X					
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b							
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a								
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X					
b	If "Yes," enter the name of the foreign country: ▶	ļ							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			х					
5a									
b	<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?								
С		5c							
6a									
	any contributions that were not tax deductible as charitable contributions?	6a		<u> </u>					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts								
_	were not tax deductible?	6b							
7	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х					
a	A 16 10 4 10 10 10 10 10 10 10 10 10 10 10 10 10								
0	If "Yes," did the organization notity the donor of the value of the goods or services provided?  Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	7b							
·	to file Form 8282?	7c		х					
d	d If "Yes," indicate the number of Forms 8282 filed during the year 7d								
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X					
g		7g	N/	A					
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h	N/	A					
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the N/A								
	sponsoring organization have excess business holdings at any time during the year?	8							
9	Sponsoring organizations maintaining donor advised funds.								
а	Did the sponsoring organization make any taxable distributions under section 4966? N/A	9a							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? N/A	9b							
10	Section 501(c)(7) organizations. Enter:								
a	Initiation fees and capital contributions included on Part VIII, line 12 N/A 10a								
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities								
11	Section 501(c)(12) organizations. Enter:  Gross income from members or shareholders  N/A 11a								
a b	Gross income from members or shareholders N/A 11a Gross income from other sources (Do not net amounts due or paid to other sources against								
b	amounts due or received from them.)								
12a		12a							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	124							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
	<b>-</b>	13a							
-	Note, See the instructions for additional information the organization must report on Schedule O.								
b	Enter the amount of reserves the organization is required to maintain by the states in which the								
	organization is licensed to issue qualified health plans								
С	Enter the amount of reserves on hand 13c								
		14a		X					
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b							

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Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X				
Sec	tion A. Governing Body and Management							
			Yes	No				
1a	Enter the number of voting members of the governing body at the end of the tax year 12							
	If there are material differences in voting rights among members of the governing body, or if the governing							
	body delegated broad authority to an executive committee or similar committee, explain in Schedule O.							
b	Enter the number of voting members included in line 1a, above, who are independent1b 11							
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other							
	officer, director, trustee, or key employee?	2		X				
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision							
	of officers, directors, or trustees, or key employees to a management company or other person?	3		X				
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4	X					
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X				
6	Did the organization have members or stockholders?	6		X				
7a								
	more members of the governing body?							
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or							
	persons other than the governing body?	7b		Х				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:							
а	The governing body?	8a	Х					
b	Each committee with authority to act on behalf of the governing body?	8b	Х					
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the							
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х				
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			•				
			Yes	No				
10a	Did the organization have local chapters, branches, or affiliates?	10a	X					
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,							
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	X					
11a		11a	Х					
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.							
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X					
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe							
	in Schedule O how this was done	12c	X					
13	Did the organization have a written whistleblower policy?	13	Х					
14	Did the organization have a written document retention and destruction policy?	14	Х					
15	Did the process for determining compensation of the following persons include a review and approval by independent							
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official	15a	Х					
b	Other officers or key employees of the organization	15b	X					
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).							
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a							
	taxable entity during the year?	16a		X				
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation							
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's							
	exempt status with respect to such arrangements?	16b						
Sec	tion C. Disclosure							
17	List the states with which a copy of this Form 990 is required to be filed ►CA							
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) and	vailab	le					
	for public inspection. Indicate how you made these available. Check all that apply.							
	Own website Another's website X Upon request X Other (explain in Schedule O)							
19								
	statements available to the public during the tax year.							
20	State the name, address, and telephone number of the person who possesses the organization's books and records:							
	BRENDA FLORES - 213-386-5614							
	3600 WILSHIRE BLVD SUITE 600, LOS ANGELES, CA 90010							
			000					

#### Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated **Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII

#### Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Section A.

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (Ď), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A) Name and Title	(B) Average hours per	box	not c , unle	Pos heck ss pe	more rson	than is bot	h an	( <b>D)</b> Reportable compensation	<b>(E)</b> Reportable compensation	<b>(F)</b> Estimated amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer		Highest compensated 124/		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) ALLYSON SONENSHINE, JD	2.00	X		х				0.	0.	0.
CHAIR	2.00	^		Λ				0.	V •	0 •
(2) KIM MEREDITH	2.00	X		X				0.	0.	0.
VICE-CHAIR	2.00	Α		Δ				0.	0.	
(3) LAURA YAMANAKA TREASURER	2.00	X		Х				0.	0.	0.
(4) ALINA SALGANICOFF	2.00	71						· ·	<u> </u>	
SECRETARY	2.00	x		x				0.	0.	0.
(5) SANDRA SHEWRY	2.00									
AT-LARGE		x						0.	0.	0.
(6) JENNIFER BLUM	2.00									
BOARD MEMBER		X						0.	0.	0.
(7) KIMBERLY D. GREGORY, MD, MPH	2.00									
BOARD MEMBER		X						0.	0.	0.
(8) PRATIMA GUPTA, MD, MPH	2.00									
BOARD MEMBER		X						0.	0.	0.
(9) NINA KJELLSON	2.00									
BOARD MEMBER		X	ļ					0.	0.	0.
(10) LESLIE MCGOWAN, MPH	2.00	-			ļ				_	_
BOARD MEMBER		X				ļ	ļ	0.	0.	0.
(11) MELISSA SCHOEN	2.00									•
BOARD MEMBER		X					-	0.	0.	0.
(12) LOUIS MCCARTHY	2.00							0		_
BOARD MEMBER	40.00	X			-		-	0.	0.	0.
(13) JULIA RABINOVITZ	40.00	-		٦,				204 200		00 043
PRESIDENT & CEO	40.00			X		-		294,380.	0.	80,043.
(14) SONYADENICE KHALFANI	40.00	+		٦,				1.62 224		17 225
SR VP OF PRGMS & STRAT. INITIATIVE	10.00	+		X	-		-	163,234.	0.	17,235.
(15) RON FREZIERES	40.00	+		<b>.</b>				146,454.	0.	21 160
VP OF RESEARCH & EVALUATION	40.00	1	<u> </u>	Х	-	-		140,454.	U •	21,169.
(16) BRENDA FLORES	40.00	1		x				141,929.	0.	14,998.
VP OF FINANCE & BENEFITS ADMIN.	40.00	1		^	1	$\vdash$		141,343.	0.	12,330.
(17) AMY MOY	±0.00	1		X				131,814.	0.	8,715.
VP OF PUBLIC AFFAIRS 632007 11-11-16	. L	1	1	1			1	1 1 1 1 0 1 4 0		Form <b>990</b> (2016)

Part VII Section A. Officers, Directors, Trus	tees, Key Em	oloy	ees,	and	Hi	ghes	st C	ompensated Employe	es (continued)			
(A) (B) (C) (D)								(E)		(F)	)	
Name and title	Average	(do		Posi		than d	one	Reportable	Reportable		Estima	ated
	hours per	box	, unles	ss per	son i	is both	n an	compensation	compensation		amou	
	week (list any				1000	17.11.00	.00)	from the	from related organizations	١.	oth compen	
	hours for	direct				-		organization	(W-2/1099-MISC)			
	related	ee or	stee			nsate		(W-2/1099-MISC)	(,	organization		
	organizations	trust	nal tru		oyee	ombe		,		and related		
	below	ndividual trustee or director	Institutional trustee	Officer	key employee	Highest compensated employee	Former				organiza	ations
- Al-P-A	line)	르	lusi	ij, O	Key	E E	Ē			+		
(18) TERRO WALSH	40.00							100 100				
DEPUTY DIVISION DIRECTOR						X		130,189.	0.	•	14,	146.
(19) DEANNA BOLLMANN	40.00							440 004	0		1.0	٥٥٢
ED OF COMMUNITY PERINATAL NETWORK						0 .	• -	ть,	<u>985.</u>			
(20) RICHARD WIDMEIER	40.00							100 720			•	406
DIRECTOR OF INFORMATION & TECHNOLOGY	10.00	-				Х		109,738.	0.	•	9,	<u>496.</u>
(21) KAREN PEACOCK	40.00							104 000			4.5	0.50
DIRECTOR OF EVAL. & DATA OPERATIONS						X		104,839.	0	•	⊥3,	052.
(22) KEVIN VANOTTERLOO	40.00							400 050			_	4.4.0
PROJECT DIRECTOR						Х		103,950.	0	•	6,	440.
		-										
		-										
		-				-						
		-										
										+		
1b Sub-total											202	270
1b Sub-total 1,446,328.											202,279.	
c Total from continuation sheets to Part VI								1,446,328.			202	279.
d Total (add lines 1b and 1c)  2 Total number of individuals (including but n			links	الماما		۰۰۰۰۰	<u> </u>	·		•	202,	4/9.
	ot limited to tr	iose	liste	eu ar	SOVE	e) wi	10 1	eceived more than \$100	,,000 of reportable			10
compensation from the organization									<del></del>		Ye	
3 Did the organization list any <b>former</b> officer,	director or tri	ieta	o ko	w en	nnlc	)/AA	or	highest compensated e	mnlovee on	Γ	- 1.0	110
line 1a? If "Yes," complete Schedule J for s											3	Х
4 For any individual listed on line 1a, is the su										ļ		<del></del>
and related organizations greater than \$15									and organization		4 X	
5 Did any person listed on line 1a receive or a									idual for services			
rendered to the organization? If "Yes," com	-				-		0.0.	ou organization or man			5	x
Section B. Independent Contractors										•	•	
Complete this table for your five highest co	mpensated in	dep	ende	ent c	onti	racto	ors 1	that received more than	\$100,000 of comper	ısat	ion from	1
the organization. Report compensation for	•											
(A)								(B)			(C)	
Name and business	address							Description of s	services	Co	mpensa	tion
JORGENSEN HR, 28494 WEST	INGHOUS	E :	PLZ	ACI	Ξ,							
SUITE 212, SANTA CLARITA	, CA 91	35	5					HUMAN RESOUR	.CES		125,	580.
SINGERLEWAK, 10960 WILSH	IRE BLV	D.	, ;	SU	[T	E						
700, LOS ANGELES, CA 900	24							ACCOUNTING			110,	689.
2 Total number of independent contractors (	including but r	not li	mite	d to	tho	se li	stec	d above) who received n	nore than			
\$100,000 of compensation from the organi	zation >					2						

10021005 794084 00888

Form **990** (2016)

		Check if Schedule O cont	ains a respons	e or note to any line	e in this Part VIII			
-		o lock in confedence of confe	<u>u</u>		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
ts	1 a	Federated campaigns	1a					
irar		Membership dues		3,184.				
S, G	С	Fundraising events	1c					
a it		Related organizations						
is,	е	Government grants (contribut	ions) 1e	22,154,070.				
ri S	f	All other contributions, gifts, gran	ts, and					
the		similar amounts not included abo	ve <b>1f</b>	737,950.				
Contributions, Gifts, Grants and Other Similar Amounts	g	Noncash contributions included in lines	1a-1f: \$					
<u>유</u>	h	Total. Add lines 1a-1f		<b>&gt;</b>	22,895,204.			
,				<b>Business Code</b>				
e e	2 a	CLINICAL TRIALS		900099	960,775.	960,775,		
Program Service Revenue	b	SEMINAR FEES		900099	232,483.	232,483.		
S all	С	PROGRAM SERVICES		900099	170,136.	170,136.		
eve leve	d	l						
ρ.	е	•						
ءَ ا	f All other program service revenue							
$\rightarrow$	g	Total. Add lines 2a-2f		<b>&gt;</b>	1,363,394,			
	3	Investment income (including	dividends, inte	rest, and				
		other similar amounts)			118,477,			118,477,
	4	Income from investment of ta	x-exempt bond	proceeds >				
	5	Royalties		<u></u>				
			(i) Real	(ii) Personal				
	6 a	Gross rents						
	b	Less: rental expenses						
	С	: Rental income or (loss)						
	d	Net rental income or (loss)	·····	<u></u>				
	7 a	Gross amount from sales of	(i) Securities	(ii) Other				
		assets other than inventory	1,759,140	),				
	b	Less: cost or other basis						
		and sales expenses						
		Gain or (loss)	•					
		Net gain or (loss)			41,591,			41,591,
e n	8 a	Gross income from fundraisin						
e l		including \$						
ě		contributions reported on line						
Other Revenue		Part IV, line 18						
₹		Less: direct expenses						
		Net income or (loss) from fund	-					
	9 a	Gross income from gaming ac						
		Part IV, line 19						
		Less: direct expenses						
		Net income or (loss) from gan	-	····				
	и а	Gross sales of inventory, less						
		and allowances						
		Less: cost of goods sold		•	604	60.4		
}	<u>C</u>	Net income or (loss) from sale			604.	604.		
	44 -	Miscellaneous Revenu		Business Code	005 040	225 242		
		ADMINISTRATIVE SERVICE		900099	225,010,	-		
		OTHER SERVICE		900099	126,048.			
				900099	10,750,	10,750.		
		d All other revenue  Total. Add lines 11a-11d			261 000			
	12	Total revenue. See instructions.		. [	361,808. 24,781,078.			160_068
$\overline{}$	14	i otal levellue. Dee mon uchono.		·····		1,143,000		TOU NOR

Part IX Statement of Functional Expenses

Secti	Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).  Check if Schedule O contains a response or note to any line in this Part IX.											
_	·		this Part IX	(C)	(D)							
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses							
1	Grants and other assistance to domestic organizations											
	and domestic governments. See Part IV, line 21	15,688,710.	15,688,710.									
2	Grants and other assistance to domestic											
	individuals. See Part IV, line 22											
3	Grants and other assistance to foreign											
	organizations, foreign governments, and foreign											
	individuals. See Part IV, lines 15 and 16											
4	Benefits paid to or for members				automatical desired and a second a second and a second an							
5	Compensation of current officers, directors,											
_	trustees, and key employees	1,019,970.		1,019,970.								
6	Compensation not included above, to disqualified											
_	persons (as defined under section 4958(f)(1)) and											
	persons described in section 4958(c)(3)(B)											
7	Other salaries and wages	4,079,811.	2,633,875.	1,445,936.								
8	Pension plan accruals and contributions (include	-, -, -, -, -, -, -, -, -, -, -, -, -, -	_, 555, 575									
J	section 401(k) and 403(b) employer contributions)	226,936.	154,665.	72,271.								
9	Other employee benefits	436,934.	258,607.	178,327.								
10	Payroll taxes	380,786.	213,495.	167,291.								
11	Fees for services (non-employees):	300,700.	410/1200	<u> </u>								
	Management											
	Legal	19,274.	929.	18,345.								
	Accounting	74,625.	747.	74,625.								
		87,000.	87,000.	74,023.								
	Lobbying Professional fundraising services. See Part IV, line 17	07,000.	07,000.									
	Investment management fees				* * * * * * * * * * * * * * * * * * *							
	Other. (If line 11g amount exceeds 10% of line 25,											
g	column (A) amount, list line 11g expenses on Sch O.)	983,181.	367,177.	616,004.								
40		303,101.	301,111.	010,004.								
12	Advertising and promotion	235,301.	62,757.	172,544.								
13	Office expenses	Z33,301.	02,737.	1/2,544.								
14	Information technology											
15	Royalties	705 464	203,797.	E01 667								
16	Occupancy	795,464. 263,465.	125 220	591,667. 128,227.								
17	Travel	203,403.	135,238.	120,221.								
18	Payments of travel or entertainment expenses											
40	for any federal, state, or local public officials  Conferences, conventions, and meetings	212,025.	114,064.	97,961.								
19		414,043.	<u> </u>	91,301.								
20	Interest  Payments to affiliates											
21	Payments to affiliates  Depreciation, depletion, and amortization											
22		120,922.	50,796.	70,126.								
23 24	Other expenses. Itemize expenses not covered	140,344.	30,130.	10,120.								
<b>4</b>	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule (A)											
а	STAFF DEVELOPMENT	99,209.	39,150.	60,059.								
h	VOLUNTEER REIMBURSEMENT	81,967.	81,967.	00,000								
	MEDICAL SUPPLIES	54,083.	50,065.	4,018.								
d		J = , 00 J •	30,003.	=,010+								
	All other expenses	705.		705.								
25	Total functional expenses. Add lines 1 through 24e	24,860,368.	20,142,292.	4,718,076.	0.							
26	Joint costs. Complete this line only if the organization	<u> 24,000,300.</u>	24112720	±,1±0,010•	<u>U•</u>							
20	reported in column (B) joint costs from a combined											
	educational campaign and fundraising solicitation.											
	Check here if following SOP 98-2 (ASC 958-720)											
63201	0 11-11-16				Form <b>990</b> (2016)							

Form 990 (2016)

Part X Balance Sheet

Cash - non-interest-bearing Ca	(A) Beginning of year  1,351. 1,331,399. 4,918,156. 1,136,502.  14,117. 183,513.  0. 6,285,680.	1 2 3 4 5 5 6 7 8 9	(B) End of year 1,063. 1,464,406. 4,286,559. 644,963.
Bavings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Accounts receivable, net Accounts receivables from current and former officers, directors, rustees, key employees, and highest compensated employees. Complete Part II of Schedule L Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from current and former officers, directors, Accounts and other receivables from current and former officers, directors, Accounts and other receivables from current and former officers, directors, Accounts and other receivables from current and former officers, directors, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Ac	1,351. 1,331,399. 4,918,156. 1,136,502. 14,117. 183,513.	2 3 4 5 6 7 8 9	End of year  1,063.  1,464,406.  4,286,559.  644,963.
Bavings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Accounts receivable, net Accounts receivables from current and former officers, directors, rustees, key employees, and highest compensated employees. Complete Part II of Schedule L Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from current and former officers, directors, Accounts and other receivables from current and former officers, directors, Accounts and other receivables from current and former officers, directors, Accounts and other receivables from current and former officers, directors, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Ac	1,331,399. 4,918,156. 1,136,502. 14,117. 183,513.	2 3 4 5 6 7 8 9	1,464,406. 4,286,559. 644,963.
Bavings and temporary cash investments Pledges and grants receivable, net Accounts receivable, net Accounts receivable, net Accounts receivables from current and former officers, directors, rustees, key employees, and highest compensated employees. Complete Part II of Schedule L Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from other disqualified persons (as defined under Accounts and other receivables from current and former officers, directors, Accounts and other receivables from current and former officers, directors, Accounts and other receivables from current and former officers, directors, Accounts and other receivables from current and former officers, directors, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Accounts and other receivables from current and former officers, Ac	4,918,156. 1,136,502. 14,117. 183,513.	3 4 5 6 7 8 9	4,286,559. 644,963. 3,819.
Accounts receivable, net  Accounts receivable, net  Accounts and other receivables from current and former officers, directors, rustees, key employees, and highest compensated employees. Complete  Part II of Schedule L  Accounts and other receivables from other disqualified persons (as defined under election 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L  Actional II of Sch	4,918,156. 1,136,502. 14,117. 183,513.	3 4 5 6 7 8 9	3,819
Accounts receivable, net  Accounts receivable, net  Accounts and other receivables from current and former officers, directors, rustees, key employees, and highest compensated employees. Complete  Part II of Schedule L  Accounts and other receivables from other disqualified persons (as defined under election 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L  Actional II of Sch	1,136,502. 14,117. 183,513.	5 6 7 8 9	3,819
coans and other receivables from current and former officers, directors, rustees, key employees, and highest compensated employees. Complete Part II of Schedule L coans and other receivables from other disqualified persons (as defined under lection 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L coans and loans receivable, net employees and loans receivable, net enventories for sale or use coans and other receivables from other disqualified persons (as defined under lection 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L coans and other receivables from other disqualified persons (as defined under lection 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employers and sponsoring organizations of section	14,117. 183,513.	5 6 7 8 9	
rustees, key employees, and highest compensated employees. Complete Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under lection 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L Notes and loans receivable, net Inventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other Deasis. Complete Part VI of Schedule D Less: accumulated depreciation Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11	183,513.	6 7 8 9	
Part II of Schedule L  Loans and other receivables from other disqualified persons (as defined under lection 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L  Notes and loans receivable, net  Prepaid expenses and deferred charges  Land, buildings, and equipment: cost or other pasis. Complete Part VI of Schedule D  Less: accumulated depreciation  Investments - publicly traded securities  Investments - other securities. See Part IV, line 11  Investments - program-related. See Part IV, line 11	183,513.	6 7 8 9	
coans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L.  Notes and loans receivable, net enventories for sale or use  Prepaid expenses and deferred charges  Land, buildings, and equipment: cost or other exasts. Complete Part VI of Schedule D.  Less: accumulated depreciation 10b 1,312,129.  Investments - publicly traded securities  Investments - other securities. See Part IV, line 11  Investments - program-related. See Part IV, line 11	183,513.	7 8 9	
precipient (1), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L.  Notes and loans receivable, net enventories for sale or use  Prepaid expenses and deferred charges  Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.  Less: accumulated depreciation 10b 1,312,129.  Investments - publicly traded securities  Investments - other securities. See Part IV, line 11  Investments - program-related. See Part IV, line 11	183,513.	7 8 9	
employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L Notes and loans receivable, net neventories for sale or use  Prepaid expenses and deferred charges  Land, buildings, and equipment: cost or other pasis. Complete Part VI of Schedule D 10a 1,312,129.  Less: accumulated depreciation 10b 1,312,129.  Investments - publicly traded securities  Investments - other securities. See Part IV, line 11  Investments - program-related. See Part IV, line 11	183,513.	7 8 9	
employees' beneficiary organizations (see instr). Complete Part II of Sch L Notes and loans receivable, net enventories for sale or use Prepaid expenses and deferred charges Land, buildings, and equipment: cost or other easis. Complete Part VI of Schedule D Less: accumulated depreciation envestments - publicly traded securities envestments - other securities. See Part IV, line 11 envestments - program-related. See Part IV, line 11	183,513.	7 8 9	
Notes and loans receivable, net  niventories for sale or use  Prepaid expenses and deferred charges  and, buildings, and equipment: cost or other  pasis. Complete Part VI of Schedule D  nivestments - publicly traded securities  nivestments - other securities. See Part IV, line 11  nivestments - program-related. See Part IV, line 11	183,513.	8 9	
Prepaid expenses and deferred charges  Land, buildings, and equipment: cost or other pasis. Complete Part VI of Schedule D 10a 1,312,129.  Less: accumulated depreciation 10b 1,312,129.  Investments - publicly traded securities  Investments - other securities. See Part IV, line 11  Investments - program-related. See Part IV, line 11	183,513.	9	
Prepaid expenses and deferred charges  and, buildings, and equipment: cost or other pasis. Complete Part VI of Schedule D 10a 1,312,129.  Less: accumulated depreciation 10b 1,312,129.  Investments - publicly traded securities investments - other securities. See Part IV, line 11 investments - program-related. See Part IV, line 11	183,513.	9	
Land, buildings, and equipment: cost or other pasis. Complete Part VI of Schedule D 10a 1,312,129. Less: accumulated depreciation 10b 1,312,129. Investments - publicly traded securities Investments - other securities. See Part IV, line 11 Investments - program-related. See Part IV, line 11	0.		
pasis. Complete Part VI of Schedule D  Less: accumulated depreciation  nvestments - publicly traded securities  nvestments - other securities. See Part IV, line 11  nvestments - program-related. See Part IV, line 11		10c	
Less: accumulated depreciation 10b 1,312,129.  Investments - publicly traded securities Investments - other securities. See Part IV, line 11  Investments - program-related. See Part IV, line 11		10c	
nvestments - publicly traded securities  nvestments - other securities. See Part IV, line 11  nvestments - program-related. See Part IV, line 11		1	0
nvestments - other securities. See Part IV, line 11 nvestments - program-related. See Part IV, line 11		11	6,589,939
nvestments - program-related. See Part IV, line 11		12	
		13	-
		14	
Other assets. See Part IV, line 11	44,274.	15	44,274
Fotal assets. Add lines 1 through 15 (must equal line 34)	13,914,992.	16	13,235,724
Accounts payable and accrued expenses	5,551,967.	17	4,773,875
Grants payable		18	
Deferred revenue	····	19	
ax-exempt bond liabilities		20	
Scrow or custodial account liability. Complete Part IV of Schedule D		21	
oans and other payables to current and former officers, directors, trustees,			
key employees, highest compensated employees, and disqualified persons.			
Complete Part II of Schedule L		22	
Secured mortgages and notes payable to unrelated third parties		23	Administration of the second o
, ,			
, ,		25	
Fotal liabilities. Add lines 17 through 25	5,551,967.	26	4,773,875
Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
complete lines 27 through 29, and lines 33 and 34.			
Unrestricted net assets			6,959,987
emporarily restricted net assets	1,487,608.	28	1,501,862
Permanently restricted net assets		29	
Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
and complete lines 30 through 34.			
		30	
Capital stock or trust principal, or current funds		31	
Capital stock or trust principal, or current funds Paid-in or capital surplus, or land, building, or equipment fund	·	32	
		33	8,461,849
Paid-in or capital surplus, or land, building, or equipment fund	8,363,025.		13,235,724
Jr Ot Or Or Or Or	ther liabilities (including federal income tax, payables to related third arties, and other liabilities not included on lines 17·24). Complete Part X of chedule D  otal liabilities. Add lines 17 through 25  rganizations that follow SFAS 117 (ASC 958), check here   x and omplete lines 27 through 29, and lines 33 and 34.  nrestricted net assets  emporarily restricted net assets  ermanently restricted net assets  rganizations that do not follow SFAS 117 (ASC 958), check here  and complete lines 30 through 34.  apital stock or trust principal, or current funds  aid-in or capital surplus, or land, building, or equipment fund	ther liabilities (including federal income tax, payables to related third arties, and other liabilities not included on lines 17-24). Complete Part X of chedule D  Interval I I I I I I I I I I I I I I I I I I I	ther liabilities (including federal income tax, payables to related third arties, and other liabilities not included on lines 17-24). Complete Part X of chedule D  25  26  27  28  29  29  25  25  27  28  29  29  29  20  20  20  20  20  20  20

-orm	990 (2016) ESSENTIAL ACCESS REALTH	95-45	04044	ra	10 12
Pai	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI	·····	<u> </u>		
1	Total revenue (must equal Part VIII, column (A), line 12)	1	24,781		
2	Total expenses (must equal Part IX, column (A), line 25)	2	24,860		
3	Revenue less expenses. Subtract line 2 from line 1	3			<u>90.</u> :
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	8,363		
5	Net unrealized gains (losses) on investments	5	178	<u>3,1</u>	14.
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,				
	column (B))	10	<u>8,461</u>	L,8	<u>49.</u>
Pa	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	<u> </u>
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	X	<u> </u>
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		За	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	X	Щ_
			Form	990	(2016)

#### **SCHEDULE A**

Department of the Treasury Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

**Employer identification number** 

Name of the organization 95-2564024 ESSENTIAL ACCESS HEALTH Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in 5 section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in 7 section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college 9 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from 10 activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or 12 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having b control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, С its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (iii) Type of organization (v) Amount of monetary (vi) Amount of other (i) Name of supported in your governing document (described on lines 1-10 organization support (see instructions) | support (see instructions) above (see instructions))

# Schedule A (Form 990 or 990-EZ) 2016 ESSENTIAL ACCESS HEALTH 95-25640 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support											
Cale	ndar year (or fiscal year beginning in) ►	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	<b>(e)</b> 2016	(f) Total					
1	Gifts, grants, contributions, and											
	membership fees received. (Do not											
	include any "unusual grants.")	26,063,667.	24,261,159.	23,397,660.	25,550,769,	22,895,204.	122,168,459.					
2	Tax revenues levied for the organ-											
	ization's benefit and either paid to											
	or expended on its behalf											
3	The value of services or facilities											
	furnished by a governmental unit to											
	the organization without charge					00.005.004	100 160 150					
	Total. Add lines 1 through 3	26,063,667.	24,261,159.	23,397,660.	25,550,769.	22,895,204.	122,168,459,					
5	The portion of total contributions											
	by each person (other than a											
	governmental unit or publicly supported organization) included											
	on line 1 that exceeds 2% of the											
	amount shown on line 11,											
	column (f)											
6							122 168 459					
	6 Public support. Subtract line 5 from line 4. 122,168,459. Section B. Total Support											
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total					
	Amounts from line 4	26,063,667,	24,261,159.	23,397,660,	25,550,769.	22,895,204.	122,168,459,					
	Gross income from interest,	20,000,000,										
_	dividends, payments received on											
	securities loans, rents, royalties											
	and income from similar sources	144,989.	153,929.	149,448.	99,786.	118,477.	666,629.					
9	Net income from unrelated business											
	activities, whether or not the											
	business is regularly carried on											
10	Other income. Do not include gain											
	or loss from the sale of capital											
	assets (Explain in Part VI.)											
11	<b>Total support.</b> Add lines 7 through 10						122,835,088.					
	Gross receipts from related activities,	•					,502,078.					
13	First five years. If the Form 990 is for	-	first, second, thir	d, fourth, or fifth ta	x year as a sectio	n 501(c)(3)	<b>.</b> —					
50/	organization, check this box and storection C. Computation of Publ	ic Support Pe	rcentage				<b>P</b>					
				- Aluman (A)		14	99.46 %					
	Public support percentage for 2016 ( Public support percentage from 2015		·-			15	99.47 %					
	33 1/3% support test - 2016. If the											
104	stop here. The organization qualifies											
b	33 1/3% support test - 2015. If the		_									
_	and stop here. The organization qual											
17a	10% -facts-and-circumstances tes											
	and if the organization meets the "fac											
	meets the "facts-and-circumstances"			•	•	=						
b	10% -facts-and-circumstances tes											
~	more, and if the organization meets the											
	organization meets the "facts-and-cire											
18	Private foundation, If the organization		_				s ▶					
					Sche	edule A (Form 990	or 990-EZ) 2016					

# Schedule A (Form 990 or 990-EZ) 2016 ESSENTIAL ACCESS HEALTH Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to
and the condensate listed helps, places complete Dort II.)

Sed	etion A. Public Support	low, picase comp	Siete Falt II.				
	ndar year (or fiscal year beginning in)	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	<b>(f)</b> ⊺otal
	Gifts, grants, contributions, and membership fees received. (Do not						
2	include any "unusual grants.")  Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						
ŀ	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support			1	-T	T	
	endar year (or fiscal year beginning in) 🖊	(a) 2012	<b>(b)</b> 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 6						
10	a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.) First five years. If the Form 990 is for	the organization'	e first second this	d fourth or fifth t	ax vear as a section	on 501(c)(3) organia	ration.
14	check this box and stop here						
Se	ction C. Computation of Publi						
	Public support percentage for 2016 (li	7.1		column (f))		15	%
	Public support percentage from 2015					16	%
_	ction D. Computation of Inves						
17	Investment income percentage for 20	16 (line 10c, colu	mn (f) divided by li	ne 13, column (f))		17	%
18	Investment income percentage from 2	<b>015</b> Schedule A,	Part III, line 17			18	<u>%</u>
19:	a 33 1/3% support tests - 2016. If the						17 is not
	more than 33 1/3%, check this box ar						
I	o <b>33 1/3% support tests - 2015.</b> If the line 18 is not more than 33 1/3%, chec	organization did r	not check a box or	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
20	Private foundation. If the organization		-				
<u>U</u>	riivate toundation, ii the organization	i ala Hot GIRGA d	. DOX OIT III 10 14, 18	a, or rob, check t	I TO DON ALIA SEE II		

Schedule A (Form 990 or 990-EZ) 2016 632023 09-21-16

#### Part IV | Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section	A.	All	Supporting	<b>Organizations</b>
---------	----	-----	------------	----------------------

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	_		
	1		
	2		
	3a		
	3b_		
	3с		
	4a		
	4ls		
	4b		
	40		
	4c		
	5a		
	5b		
	5c		
	6		
	<u> </u>		
	7		
	8		
	9a		
	9b		
	9c		
	10a		
	10b		
rm 9	990 or 99	90-EZ	2016

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	adio // from coo or coo en a c	<u> </u>	<u>+</u> P2	ige <b>5</b>
Par	t IV Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			ĺ
	below, the governing body of a supported organization?	11a		<u> </u>
	A family member of a person described in (a) above?	11b		<del>                                     </del>
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c	L	<u></u>
Sec	tion B. Type I Supporting Organizations		.,	
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			[
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
		Γ	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1	J.,	
Sec	tion D. All Type III Supporting Organizations			Ţ
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instruction	ıs).		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see	instructions	s)	
2	Activities Test. Answer (a) and (b) below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b				
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
	activities but for the organization's involvement.	2b		
•		20		
3	Parent of Supported Organizations. <i>Answer (a) and (b) below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a		
L	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	Ja		<b>†</b>
a	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
	or its supported organizations: it is too, describe in talk it the tole played by the organization in this regard.			

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95-2564024 Page 6 Schedule A (Form 990 or 990-EZ) 2016 ESSENTIAL ACCESS HEALTH Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E. (B) Current Year (A) Prior Year Section A - Adjusted Net Income (optional) 1 Net short-term capital gain 2 Recoveries of prior-year distributions 3 Other gross income (see instructions) 3 4 Add lines 1 through 3 5 5 Depreciation and depletion Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) 6 7 Other expenses (see instructions) Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) 8 (B) Current Year (A) Prior Year Section B - Minimum Asset Amount (optional) Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): 1a a Average monthly value of securities 1b b Average monthly cash balances c Fair market value of other non-exempt-use assets 1c 1d d Total (add lines 1a, 1b, and 1c) e Discount claimed for blockage or other factors (explain in detail in Part VI): 2 Acquisition indebtedness applicable to non-exempt-use assets 3 Subtract line 2 from line 1d 3 Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, 4 see instructions) 5 5 Net value of non-exempt-use assets (subtract line 4 from line 3) 6 6 Multiply line 5 by .035 7 7 Recoveries of prior-year distributions Minimum Asset Amount (add line 7 to line 6) 8 Current Year Section C - Distributable Amount Adjusted net income for prior year (from Section A, line 8, Column A) 1 2 Enter 85% of line 1 Minimum asset amount for prior year (from Section B, line 8, Column A) 3 3 4 Enter greater of line 2 or line 3 4

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see

Schedule A (Form 990 or 990-EZ) 2016

7

5

6

Income tax imposed in prior year

instructions).

Distributable Amount. Subtract line 5 from line 4, unless subject to

emergency temporary reduction (see instructions)

Par	t V   Type III Non-Functionally Integrated 50	)9(a)(3) Supporting Orga	inizations (continued)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e	xempt purposes		<del></del>
2	Amounts paid to perform activity that directly furthers exer	mpt purposes of supported		
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organization	S	
	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
	Distributions to attentive supported organizations to which	the organization is responsive	•	
	(provide details in Part VI). See instructions			
9	Distributable amount for 2016 from Section C, line 6			
	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
		Excess Distributions	Underdistributions	Distributable
Secti	ion E - Distribution Allocations (see instructions)		Pre-2016	Amount for 2016
1	Distributable amount for 2016 from Section C, line 6			
	Underdistributions, if any, for years prior to 2016 (reason-			
_	able cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016:		-1-1-1	
а				
b				
	From 2013			
	From 2014			
	From 2015			
	Total of lines 3a through e			1.00
	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
- ··	Carryover from 2011 not applied (see instructions)			
<u></u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.		-	
4	Distributions for 2016 from Section D,		1-00-	
7	line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2016 distributable amount			
	Remainder, Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, if			
J	any. Subtract lines 3g and 4a from line 2. For result greate	er		
	than zero, explain in Part VI. See instructions			
6	Remaining underdistributions for 2016. Subtract lines 3h			
J	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j			-
,	and 4c			
	Breakdown of line 7:			
8_	DIGANUOWITOTING /.			
<u>a</u>	Excess from 2013			
	Excess from 2014			
	Excess from 2015			
e	Excess from 2016		L	<u> </u>

Schedule A (Form 990 or 990-EZ) 2016

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#### SCHEDULE C (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

**Political Campaign and Lobbying Activities** 

For Organizations Exempt From Income Tax Under section 501(c) and section 527

► Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

▶ Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

• :	Section 501(c)(4), (5), or (6) <u>organiza</u> t	ions: Complete Part III.			
	ne of organization			Emplo	yer identification number
	ESSENTI.	AL ACCESS HEALTH			<u>95-2564024</u>
Pa	rt I-A Complete if the org	anization is exempt und	ler section 501(c)	or is a section 527 or	ganization.
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ures		<b></b> ►\$	
Pa	art I-B Complete if the org	janization is exempt und	ler section 501(c)	(3).	
1		incurred by the organization und	der section 4955	<b>&gt;</b> \$	
2		incurred by organization manag	ers under section 4955	<b>&gt;</b> \$	
	If the organization incurred a section				
	Was a correction made?				
	If "Yes " describe in Part IV.				
Pa	art I-C Complete if the org	janization is exempt und	ler section 501(c)	, except section 501(	c)(3).
1	Enter the amount directly expended	by the filing organization for se	ection 527 exempt fund	ction activities > \$	
2	Enter the amount of the filing organ	ization's funds contributed to ot	ther organizations for s	section 527	
	exempt function activities			<b>&gt;</b> \$	
3	Total exempt function expenditures	s. Add lines 1 and 2. Enter here a	and on Form 1120-POL	-,	
	line 17b			<b>&gt;</b> \$	
	Did the filing organization file Form				
5	Enter the names, addresses and er	nployer identification number (E	IN) of all section 527 pe	olitical organizations to which	n the filing organization
	made payments. For each organization contributions received that were propolitical action committee (PAC). If	omptly and directly delivered to	a separate political org	ganization, such as a separa	
		I		(d) Amount paid from	(e) Amount of political
	(a) Name	(b) Address	(c) EIN	filing organization's funds. If none, enter -0	contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0
		1.17			
	, ()				
		N- de-			

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule C (Form 990 or 990-EZ) 2016

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Schedule C (Form 990 or 990-EZ) 2016	ESSENTIAL A	CCESS HEALTI	T = 504(a)(0) and fil	95-2	564024 Page 2
Part II-A Complete if the org	janization is exen	npt under section		ea Form 5766 (en	ection under
	tion belongs to an affili re of excess lobbying e		Part IV each affiliated	group member's name	e, address, EIN,
B Check 🕨 🔛 if the filing organiza	tion checked box A an	d "limited control" pro	visions apply.		
	ts on Lobbying Expen ditures" means amou			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	uence public opinion (g	grass roots lobbying)		0.	
<b>b</b> Total lobbying expenditures to infli	183,241.				
c Total lobbying expenditures (add l	ines 1a and 1b)			183,241.	
d Other exempt purpose expenditur	es			<u>19,959,051.</u>	
e Total exempt purpose expenditure	20,142,292.				
f Lobbying nontaxable amount. Ent	1,000,000.				
If the amount on line 1e, column (a) o	or (b) is: The lobb	oying nontaxable amo	ount is:		
Not over \$500,000	20% of t	the amount on line 1e.			
Over \$500,000 but not over \$1,00		0 plus 15% of the exc			
Over \$1,000,000 but not over \$1,5		0 plus 10% of the exc			
Over \$1,500,000 but not over \$17	,000,000 \$225,00	0 plus 5% of the exce	ss over \$1,500,000.		
Over \$17,000,000	\$1,000,0	000.			
g Grassroots nontaxable amount (er	nter 25% of line 1f)			250,000.	
h Subtract line 1g from line 1a. If zer				0.	
i Subtract line 1f from line 1c. If zero	o or less, enter -0			0.	
j If there is an amount other than ze	ero on either line 1h or l	line 1i, did the organiza	ation file Form 4720	_	
reporting section 4911 tax for this					Yes No
(Some organizations t	hat made a section 50 See the separa	ate instructions for lir	have to complete all nes 2a through 2f.)	of the five columns b	elow.
	Lobbying Exper	nditures During 4-Yea	r Averaging Period	T .	
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2013	<b>(b)</b> 2014	<b>(c)</b> 2015	( <b>d)</b> 2016	(e) Total
2a Lobbying nontaxable amount	1,000,000.	1,000,000.	1,000,000.	1,000,000.	4,000,000.
b Lobbying ceiling amount (150% of line 2a, column(e))					6,000,000.
c Total lobbying expenditures	255,319.	271,457.	246,588.	183,241.	956,605.
d Grassroots nontaxable amount	250,000.	250,000.	250,000.	250,000.	1,000,000.
e Grassroots ceiling amount (150% of line 2d, column (e))					1,500,000.

Schedule C (Form 990 or 990-EZ) 2016

956,605.

f Grassroots lobbying expenditures

## Schedule C (Form 990 or 990-EZ) 2016 ESSENTIAL ACCESS HEALTH 95-256402 | Part II-B | Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

1 Durir local or re a Volumb Paid c Med	Yes, " response on lines 1a through 1i below, provide in Part IV a detailed description bying activity.  In the year, did the filing organization attempt to influence foreign, national, state or			(b	1
or re a Volum b Paid c Med	ng the year did the filing erganization attempt to influence foreign, national state or	Yes	No	Amo	unt
or re a Volum b Paid c Med	ng the year, did the hilling organization attempt to inhidence foreign, hational, state of				
<ul><li>a Volume</li><li>b Paid</li><li>c Med</li></ul>	l legislation, including any attempt to influence public opinion on a legislative matter				
<ul><li>b Paid</li><li>c Med</li></ul>	ferendum, through the use of:				
<ul><li>b Paid</li><li>c Med</li></ul>	nteers?				
	staff or management (include compensation in expenses reported on lines 1c through 1i)?				
	lia advertisements?				
d Maili	ings to members, legislators, or the public?				
e Publ	lications, or published or broadcast statements?				
	nts to other organizations for lobbying purposes?				
	ct contact with legislators, their staffs, government officials, or a legislative body?				
h Ralli	es, demonstrations, seminars, conventions, speeches, lectures, or any similar means?				
i Othe	er activities?				
	al. Add lines 1c through 1i				
2a Did 1	the activities in line 1 cause the organization to be not described in section 501(c)(3)?				
	'es," enter the amount of any tax incurred under section 4912				
-	'es," enter the amount of any tax incurred by organization managers under section 4912				
	e filing organization incurred a section 4912 tax, did it file Form 4720 for this year?	504(-)(	<u></u>	-4:	
Part III-		on 501(c)(	5), or se	ction	
	501(c)(6).			Yes	N
	Let 11 11 (200)		1	100	
	re substantially all (90% or more) dues received nondeductible by members?				<del></del>
	the organization make only in-house lobbying expenditures of \$2,000 or less?the organization agree to carry over lobbying and political campaign activity expenditures from t				
<b>1</b> Duo	answered "Yes." es, assessments and similar amounts from members		1	<del> </del>	
	tion 162(e) nondeductible lobbying and political expenditures (do not include amounts of politic		••••		
	enses for which the section 527(f) tax was paid).	· ·			
-	rent year		2a		
	ryover from last year				
	al			-	
	gregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues				
	ptices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the ex				
	es the organization agree to carryover to the reasonable estimate of nondeductible lobbying and				
	enditure next year?		4		
			5		
5 Tax					
	able amount of lobbying and political expenditures (see instructions)  Supplemental Information		5		

## **SCHEDULE D**

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

► Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Employer identification number Name of the organization

	ESSENTIAL ACCESS HEALTH	95-2564024
Par		Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised fur	nds
-	are the organization's property, subject to the organization's exclusive legal control?	
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	
Ū	for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose confe	
	impermissible private benefit?	1 1 1 1
Par		
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
•	Preservation of land for public use (e.g., recreation or education)  Preservation of a historically	y important land area
	Protection of natural habitat  Preservation of a certified h	•
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a c	onservation easement on the last
2	day of the tax year.	Held at the End of the Tax Year
_	Total number of conservation easements	2a
a		2b
b	Total acreage restricted by conservation easements  Number of conservation easements on a certified historic structure included in (a)	2c
С.	Number of conservation easements on a certified historic structure included in (a)  Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure	20
d		2d
_	listed in the National Register	
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the orga	mization during the tax
	year >	
4	Number of states where property subject to conservation easement is located	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	Yes No
	violations, and enforcement of the conservation easements it holds?	
6	Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservat	lion easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation e	easements during the year
	<b>&gt;</b> \$	(D) (C)
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(	
	and section 170(h)(4)(B)(ii)?	
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense state	
	include, if applicable, the text of the footnote to the organization's financial statements that describes the o	rganization's accounting for
D-	conservation easements.  rt III Organizations Maintaining Collections of Art, Historical Treasures, or Other	Similar Assets
Pa		Olimai Assets.
	Complete if the organization answered "Yes" on Form 990, Part IV, line 8.	and balance about works of ort
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement a	
	historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of	public service, provide, in Fart Am,
	the text of the footnote to its financial statements that describes these items.	I I I I I I I I I I I I I I I I I I I
b		
	treasures, or other similar assets held for public exhibition, education, or research in furtherance of public s	ervice, provide the following amounts
	relating to these items:	
	(i) Revenue included on Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	• \$
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain	ı, provide
	the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1	• \$
b	Assets included in Form 990, Part X	
1.114	For Denominate Parking Act Notice, see the Instructions for Form 990	Schedule D (Form 990) 2016

632051 08-29-16

Part III   Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets;	Sched	lule D (Form 990) 2016 ESSENTI.	AL ACCESS	HEALTH				56402 <u>4</u>	
3 Using the organization's acquisition, accession, and other records, chock any of the following that are a significant use of its collection hemselve (chock all that apply):  a public exhibition b Cholarly research c Preservation for future generations d Choracy and the organization solicit or receive denations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Per Part IV Excover and Custodial Arrangements. Complete if the organization's collection?  To part IV Excover and Custodial Arrangements. Complete if the organization's collection?  To part IV Excover and Custodial Arrangements. Complete if the organization's collection?  To part IV Excover and Custodial Arrangements. Complete if the organization's collection?  To part IV Excover and Custodial Arrangements. One maintained as part of the organization's collection?  To part IV Excover and Custodial Arrangement in Part XIII and complete the following table:  Beginning balance  Beginning balance  Beginning balance  Beginning began  Beginning of year balance  C Item (a section or custodial account liability)  Part V Excover (a section or custodial account liability)  Part V Excover (a section or custodial account liability)  Part V Excover (a section or custodial account liability)  Beginning of year balance  A distinct or custodial account liability  A distinct or custodial account liability  Part V Excover (a section or custodial account liability)  Beginning of year balance  A distinct or custodial account liability  Beginning of year balance  A distinct or custodial account liability  Consider the companization in Part XIII and complete if the organization answered "Yes" on Form 1990, Part IV, Ine 10.  Beginning of year balance  A liability or custodial account liability  Consider the companization as the current year and balance (line 1g, column (g)) heid as:  Beginning of year balance  Cotter expenditures for facilities  To provide the estimated percen		t III Organizations Maintaining C	ollections of A	rt, Historical T	reasures, or	Other :	Similar Asse	ets(continu	ıed)
check all that apoply :	3	Using the organization's acquisition, accessi	on, and other record	ls, check any of th	e following that a	re a signi	ficant use of its	s collection	items
b Scholarly research c Preservation for Suture generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive conations of art, historical treasure, or other similar assess to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. 1s Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1s Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1s Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 1s Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21. 2s Dot the organization include an amount on Form 990, Part X, line 21, for escrive or custodial account liability?  Part V Endowment Funds. Complete if the organization has been provided on Part XIII  Part V Endowment Funds. Complete if the organization nawwend "Yes" on Form 990, Part X, line 21. 2s Dot the organization include an amount on Form 990, Part X, line 21, (b) Prior year (e) Two years back (e) Four years back									
C Preservation for future generations 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII. 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X, line 21.  1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XIII and complete the following fable:  □ Beginning balance □ Distributions during the year □ Part V ■ Endowment Funds. Complete fire the organization has been provided on Part XIII □ Part VIII □ Check here if the explanation has been provided on Part XIII □ Part VIII □ Check here if the explanation has been provided on Part XIII □ Part VIII □ Check here if the explanation has been provided on Part XIII □ Part VIII □ Check here if the explanation has been provided on Part XIII □ Part VIII □ Check here if the explanation has been provided on Part XIII □ Part VIII □ Check here if the explanation for Form 990, Part XIII □ Part VIII	а	Public exhibition	d	Loan or ex	change program	s			
4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.  5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar asserts to be seld to raise funds a rather than to be maintained as part of the organization's collection?  4 Part IV Escrow and Custodial Arrangements. Complete if the organization answered Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990. Part X line 9, or Form 990, Part X line 10, or Form 990, or Form 990, Part X line 10, or Form 990, or Form 990, or Form 990, Part X line 10, or Form 990, or Form 990, Part X line 10, or Form 990, or Form 990, Part X line 10, or Form 990, or Form 990, Part X line 10, or Form 990, or Form 990, Part X line 10, or Form 990, or Form 990, Part X line 10, or Fo	b	Scholarly research	е	e Dother					
Second and custodial Additions of an amount on Form 990, Part X   Incomplete the following table:	С	Preservation for future generations							
Second and custodial Additions of an amount on Form 990, Part X   Incomplete the following table:	4	Provide a description of the organization's co	ollections and explai	n how they further	the organization	's exemp	t purpose in Pa	art XIII.	
Part IV   Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.  a is the organization an agant, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?   Yes   No b if "Yes," explain the arrangement in Part XIII and complete the following table:  Beginning balance   1c									
reported an amount on Form 990, Part X, line 21,    Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part XF, possible the arrangement in Part XIII and complete the following table:    Beginning balance		to be sold to raise funds rather than to be ma	aintained as part of t	the organization's	collection?		<u> </u>	Yes	No
18 Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?	Par	t IV Escrow and Custodial Arran	gements. Comple	ete if the organizat	ion answered "Ye	es" on Fo	rm 990, Part IV	, line 9, or	
on Form 990, Part X?  or Beginning balance  c Beginning balance  d Additions during the year  e Distributions during the year  f Ending balance  2 Distributions during the year  f Ending balance  b Contributions during the year  1 Ending balance  2 Distributions during the year  1 Ending balance  1 Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  1 Beginning of year balance  2 Distributions  3 Beginning of year balance  4 Contributions  5 Contributions  6 Contributions  6 Contributions  7 Administrative expenses  9 End of year balance  9 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment		reported an amount on Form 990, Pa	rt X, line 21.					*	
on Form 990, Part X?  or Beginning balance  c Beginning balance  d Additions during the year  e Distributions during the year  f Ending balance  2 Distributions during the year  f Ending balance  b Contributions during the year  1 Ending balance  2 Distributions during the year  1 Ending balance  1 Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  1 Beginning of year balance  2 Distributions  3 Beginning of year balance  4 Contributions  5 Contributions  6 Contributions  6 Contributions  7 Administrative expenses  9 End of year balance  9 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  a Board designated or quasi-endowment	1a	Is the organization an agent, trustee, custod	ian or other intermed	diary for contributi	ons or other asse	ts not inc	luded		
b   f   Yes, * explain the arrangement in Part XIII and complete the following table:    C   Beginning balance								Yes	No
c Beginning balance d Additions during the year e Distributions during the year 1 te   1d   1d   1d   1d   1d   1d   1d   1									
d Additions during the year  Distributions during the year  Fending balance  Distributions during the year  1 Ending balance  Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Part V Endowment Funds. Complete if the organization and been provided on Part XIII  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part X, line 10.    Complete if the organization answered Tyes on Form 990, Part X, line 10.    Complete if the organization answered Tyes on Form 990, Part V, line 10.    Complete if the organization answered Tyes on Form 990, Part V, line 10.    Complete if the organization answered Tyes on Form 990, Part V, line 10.    Complete if the organization answered Tyes on Form 990, Part V, line 10.    Complete if the organization answered Tyes on Form 990, Part V, line 10.    Complete if the organization answered Tyes on Form 990, Part V, line 10.    Complete if the organization answered Tyes on Form 990, Part V, line 10.    Complete if the organization answered Tyes on Form 990, Part V, line 10.    Complete if the organization answered Tyes on Form 990, Part V, line 11. See Form 990, Part X, line 10.    Complete if the organization answered Tyes on Form 990, Part V, line 11. See Form 990, Part X, line 10.    Complete if the organization answered Tyes on Form 990, Part V, line 11. See Form 990, Part X, line 10.    Complete if the organization answered Tyes on Form 990, Part V, line 11. See Form 990, Part X, line 10.    Complete if the organization answered Tyes on Form 990, Part V, line 11. See Form 990, Part X, line 10.    Complete if the organization answered Tyes on Form 990, Part V, line 11. See Form 990, Part X, line 10.    Complete if the organization answered Tyes on Form 990, Part V, line 11. See Form 990, Part X, line 10.    Complete if the organization answered Tyes on Form 990, Part V, line 11. See Form 990, Part X, line 10.    Complete if the organization answered Tyes on Form 990, Part V, line 10.    Comp								Amount	
d Additions during the year    Distributions during the year   1e   1e   1e   1e   1e   1e   1e   1	С	Beginning balance					1c		
f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (e) Four years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (d) Grants or scholarships c Net investment earnings, gains, and losses (d) Grants or scholarships c Other expenditures for facilities and programs f Administrative expenses g End of year balance  Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment \( \bigcite{\text{Mortifoliation}} \bigc	d	Additions during the year					1d		
f Ending balance 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.  [a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back (e) Four years back (d) Three years back (e) Four years back (d) Three years back (e) Four years back (d) Grants or scholarships c Net investment earnings, gains, and losses (d) Grants or scholarships c Other expenditures for facilities and programs f Administrative expenses g End of year balance  Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment \( \bigcite{\text{Mortifoliation}} \bigc	е	Distributions during the year					1e		
b   f   "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.   Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    1a   Beginning of year balance   (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back     1a   Beginning of year balance   (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back     b   Contributions   (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back     c   Contributions   (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back     c   Contributions   (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back     c   Contributions   (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back     c   Contributions   (d) Grants or scholarships   (e) Four years back   (e) Four years back     d   Grants or scholarships   (e) Four years back   (e) Four years back     d   Grants or scholarships   (e) Four years back   (e) Four years back     d   Grants or scholarships   (e) Two years back   (e) Four years back     d   Grants or scholarships   (e) Two years back   (e) Four years back   (e) Four years back     d   Grants or scholarships   (e) Four years back     d   Grants or scholarships   (e) Four years back   (e) F	_						1f		
Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    a   Beginning of year balance   (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back   (d) Three years back   (e) Four years back   (e)	2a	Did the organization include an amount on F	orm 990, Part X, line	21, for escrow or	custodial accour	nt liability	?	Yes	No
Part V   Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.    a   Beginning of year balance   (a) Current year   (b) Prior year   (c) Two years back   (d) Three years back   (e) Four years back   (d) Three years back   (e) Four years back   (e)	b	If "Yes," explain the arrangement in Part XIII.	. Check here if the ex	xplanation has bee	en provided on Pa	art XIII <u>.</u>			
1a Beginning of year balance b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶ % b Permanent endowment ▶ % c Temporarily restricted endowment ▶ % The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: (i) unrelated organizations (ii) related organizations (iii) related organizations  5 b if "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? 4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property (a) Cost or other basis (investment) (b) Cost or other depreciation  1a Land  b Buildings c Leasehold improvements d Equipment  C Other  1 1, 312, 129. 1, 312, 129. 0. 0.									
b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment			(a) Current year	(b) Prior year	(c) Two years I	back (d)	Three years back	k (e) Four	years back
b Contributions c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment	1a	Beginning of year balance							***
c Net investment earnings, gains, and losses d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (aj) held as: a Board designated or quasi-endowment ▶	b								
d Grants or scholarships e Other expenditures for facilities and programs f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:  8 Board designated or quasi-endowment									
e Other expenditures for facilities and programs  f Administrative expenses g End of year balance 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment	d								
and programs  f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶	е								
f Administrative expenses g End of year balance  2 Provide the estimated percentage of the current year end balance (line 1g, column (al)) held as: a Board designated or quasi-endowment ▶									
g End of year balance	f								
2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment ▶									
a Board designated or quasi-endowment ▶	-			ce (line 1g, column	ı (a)) held as:				
b Permanent endowment ►					,				
Temporarily restricted endowment ►	b			_					
The percentages on lines 2a, 2b, and 2c should equal 100%.  3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations  (ii) related organizations  (iii) related organizations  (iii) related organizations  (iv) the stand organizations  (iv) the stand organizations  (iv) related organizations  (iv) related organizations  (iv) related organizations  (iv) the stand organization and interverse on line 3a(ii), are the related organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value  b Buildings  c Leasehold improvements  d Equipment  1,312,129  1,312,129  0  0	c	-	······································						
Are there endowment funds not in the possession of the organization that are held and administered for the organization by:  (i) unrelated organizations (ii) related organizations  (ii) related organizations (iii) related orga	ŭ								
by:	За			zation that are held	d and administere	d for the	organization		
(ii) unrelated organizations (iii) related organizations  b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  b Buildings  c Leasehold improvements d Equipment e Other  1,312,129. 1,312,129. 0.	-		•				•		Yes No
(ii) related organizations b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1a Land  b Buildings  c Leasehold improvements  d Equipment  d Equipment  1,312,129. 1,312,129. 0.		•						3a(i)	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?  4 Describe in Part XIII the intended uses of the organization's endowment funds.  Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  b Buildings  c Leasehold improvements d Equipment e Other		=							
Part VI Land, Buildings, and Equipment.  Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (investment)  Buildings  C Leasehold improvements  d Equipment  Other	b								
Part VI       Land, Buildings, and Equipment.         Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.         Description of property       (a) Cost or other basis (other)       (b) Cost or other basis (other)       (c) Accumulated depreciation         1a Land       b Buildings       b Bui	4	• • • • • • • • • • • • • • • • • • • •							
Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.  Description of property  (a) Cost or other basis (other)  (b) Cost or other basis (other)  (c) Accumulated depreciation  1a Land  b Buildings  c Leasehold improvements  d Equipment  Other	Pai								
Description of property  (a) Cost or other basis (investment)  1a Land  b Buildings  c Leasehold improvements  d Equipment  e Other  (b) Cost or other basis (other)  (c) Accumulated depreciation  (d) Book value  1 A 1 2 1 2 9 1 3 1 2 1 2 9 1 2 1 2 9 1 3 1 2 1 2 9 1 3 1 2 1 2 9 1 3 1 2 1 2 9 1 3 1 2 1 2 9 1 3 1 2 1 2 9 1 3 1 2 1 2 9 1 3 1 2 1 2 9 1 3 1 2 1 2 9 1 3 1 2 1 2 9 1 3 1 2 1 2 9 1 3 1 2 1 2 9 1 3 1 2 1 2 9 1 3 1 2 1 2 9 1 2 1 2 9 1 3 1 2 1 2 9 1 3 1 2 1 2 9 1 3 1 2 1 2 9 1 3 1 2 1 2 9 1 3 1 2 1 2 9 1 3 1 2 1 2 9 1 3 1 2 1 2 9 1 3 1 2 1 2 9 1 3 1 2 1 2 9 1 3 1 2 1 2 9 1 3 1 2 1 2 9 1 3 1 2 1 2 9 1 2 1 2 1 2 1 2 9 1 2 1 2 1 2				0, Part IV, line 11a	ı. See Form 990, I	Part X, lir	e 10.		
b Buildings c Leasehold improvements d Equipment e Other		Description of property	, , ,	', '			i i	(d) Book	cvalue
b Buildings c Leasehold improvements d Equipment e Other		Land							
c Leasehold improvements d Equipment e Other									
d Equipment 1,312,129. 1,312,129. 0.									
e Other				1.3	312,129.	1,31	2,129.		0
-			i						
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				t X, column (B), lin	e 10c.)		<b>•</b>		0 .

0 . Schedule D (Form 990) 2016

Complete if the organization answered "Yes"  (a) Description of security or category (including name of security)	(b) Book value			d-of-year market value
	(D) DOOK VAIDE	(C) Metriod Of	Taldation. Cost of El	a or your market value
Financial derivatives				
Closely-held equity interests				
Other				
(A)			to the same of the	1.000
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
al. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)				
art VIII Investments - Program Related.				
Complete if the organization answered "Yes"				
(a) Description of investment	(b) Book value	(c) Method of	valuation: Cost or er	nd-of-year market value
(1)				
(2)				
(3)				
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(9)  tal. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)  Part IX Other Assets.  Complete if the organization answered "Yes"  (a)	on Form 990, Part IV, li Description	ne 11d. See Form 990	), Part X, line 15.	(b) Book value
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632053 08-29-16

Schedule D (Form 990) 2016

632054 08-29-16

Schedule D (Form 990) 2016	ESSENTIAL ACCESS HEALTH	95-2564024 Page 5
Schedule D (Form 990) 2016 Part XIII Supplemental Infor	mation (continued)	
<u> </u>		
PART XII, LINE 2D -	OTHER ADJUSTMENTS.	
IMMI MII, BING 2D	OTHER ADOODINENTS:	
COST OF GOODS SOLD		5,460.
CODI OF GOODS SOLD		5,400.
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	AND CONTRACTOR OF CONTRACTOR O	

# SCHEDULE I (Form 990)

Name of the organization

Department of the Treasury Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990. ▶ Attach to Form 990.

OMB No. 1545-0047	2016	Open to Public	Inspection

Employer identification number

ESSENTIAL ACCESS		HRAT, TH					95-754001
Part I General Information on Grants and Assistance							0 0 0 0
1 Does the organization maintain records to substantiate the amount of	to substantiate the		or assistance, the	grantees' eligibility	for the grants or ass	the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection	
criteria used to award the grants or assistance?	stance?						X Yes No
낋	ocedures for moni	toring the use of grant	funds in the United	States.			
Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any	Domestic Organi	zations and Domestic	c Governments. C	omplete if the orga	ınization answered "Y	es" on Form 990, Part	t IV, line 21, for any
recipient that received more than \$5,000. Part II can be duplicated if additional space is needed	\$5,000. Part II can	be duplicated if additi	ional space is need	ed.			
(a) Name and address of organization     or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
							TO ASSIST WITH PROVISION
ALL PEOPLE'S CHRISTIAN CENTER							OF FAMILY PLANNING AND
EET							OUTREACH SERVICES TO
LOS ANGELES, CA 90011	95-2669400	501(C)	18,786.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
E,							OF FAMILY PLANNING AND
ORATION -							OUTREACH SERVICES TO
LOS ANGELES, CA 90040	95-2810095	501(C)	281,554.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
CENTERS							OF FAMILY PLANNING AND
							OUTREACH SERVICES TO
TULARE, CA 93274	77-0465378	501(C)	89,064.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
ASIAN HEALTH SERVICES				,			OF FAMILY PLANNING AND
818 WEBSTER STREET							OUTREACH SERVICES TO
OAKLAND, CA 94607	94-2235908	501(C)	145,081.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
PC;							OF FAMILY PLANNING AND
HILLHURS							OUTREACH SERVICES TO
LOS ANGELES, CA 90027	95-4177752	501(C)	129,378.	0.			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
AXIS COMMUNITY HEALTH							OF FAMILY PLANNING AND
<u>~</u>							OUTREACH SERVICES TO
PLEASANTON, CA 94566	94-2232394	501(C)	112,315.	0.			ELIGIBLE INDIVIDUALS AND
2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table	nd government org	ganizations listed in the	e line 1 table				78.
3 Enter total number of other organizations listed in the line 1 table	s listed in the line 1	table					<b>A</b>

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.
SEE PART IV FOR COLUMN (H) DESCRIPTIONS

Schedule I (Form 990) (2016)

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Schedule | (Form 990) ESSENTIAL ACCESS HEALTH

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.)

FO ASSIST WITH PROVISION LIGIBLE INDIVIDUALS AND TO ASSIST WITH PROVISION SLIGIBLE INDIVIDUALS AND TO ASSIST WITH PROVISION SLIGIBLE INDIVIDUALS AND TO ASSIST WITH PROVISION SLIGIBLE INDIVIDUALS AND TO ASSIST WITH PROVISION ELIGIBLE INDIVIDUALS AND TO ASSIST WITH PROVISION ELIGIBLE INDIVIDUALS AND SLIGIBLE INDIVIDUALS AND TO ASSIST WITH PROVISION FO ASSIST WITH PROVISION ELIGIBLE INDIVIDUALS AND TO ASSIST WITH PROVISION ILIGIBLE INDIVIDUALS AND OF FAMILY PLANNING AND (h) Purpose of grant or assistance DUTREACH SERVICES TO DUTREACH SERVICES TO DUTREACH SERVICES TO OUTREACH SERVICES TO DUTREACH SERVICES TO UTREACH SERVICES TO DUTREACH SERVICES TO UTREACH SERVICES TO DUTREACH SERVICES TO (g) Description of non-cash assistance appraisal, other) (f) Method of valuation (book, FMV, Ö ٥. o (e) Amount of non-cash assistance (d) Amount of cash grant 16,493, BUTTE COUNTY DEPT OF 105,690. 23,458 132,402. RIVERSIDE COUNTY HEA 390,072, 13,021 94,476 84,120 129,209 BERKELEY PUBLIC HEAL (c) IRC section if applicable 501(C) 501(C) 501(C) 501(C) 501(C) 501(C) 95-6000930 95-4624707 33-0677938 94-6000506 94-6000299 95-4252143 94-2188574 95-2410253 95-3881333 (b) EIN BAME RENAISSANCE COMM DEVELOPMENT BUTTE COUNTY DEPARTMENT OF PUBLIC COMMUNITY HEALTH AGENCY COUNTY OF 1030 SOUTHWOOD DRIVE - SAN LUIS DRIVE - MONTEREY PARK, CA 91754 COMMUNITY ACTION PARTNERSHIP OF ANGELES - 901 CORPORATE CENTER CITY OF BERKELEY PUBLIC HEALTH CLINIC - 830 UNIVERSITY AVENUE RIVERSIDE - 4065 COUNTY CIRCLE CLINICA MSGR, OSCAR A, ROMERO HEALTH - 202 MIRA LOMA DRIVE CHILDREN'S LAW CENTER OF LOS SAN LUIS OBISPO COUNTY, INC. (a) Name and address of organization or government DRIVE - RIVERSIDE, CA 92503 BLACK WOMEN'S FOR WELLNESS COMMUNICARE HEALTH CENTERS 123 S. ALVARADO STREET LOS ANGELES, CA 90008 LOS ANGELES, CA 90057 SAN DIEGO, CA 92102 OROVILLE, CA 95965 CA 94710 4340 11TH AVENUE OBISPO, CA 93401 DAVIS, CA 95617 3085 K STREET P.O. BOX 1260 BERKELEY,

Schedule I (Form 990)

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
							TO ASSIST WITH PROVISION
COMMUNITY HEALTH SYSTEMS, INC.							OF FAMILY PLANNING AND
<u>~</u>							OUTREACH SERVICES TO
MORENO VALLEY, CA 92533	33-0056551	501(C)	199,972.	0			ELIGIBLE INDIVIDUALS AND
COMPREHENSIVE COMMUNITY HEALTH							TO ASSIST WITH PROVISION
3 - 801 SOUT				_			OF FAMILY PLANNING AND
DRIVE SUITE 20 - GLENDALE, CA							OUTREACH SERVICES TO
91205	42-1553807	501(C)	155,109.	0.			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
S DEP						•	OF FAMILY PLANNING AND
ALTH SERVICES -							OUTREACH SERVICES TO
DRIVE - COMMERCE, CA 90022	95-6000927	LA COUNTY DEPT OF	HE 962,184.	0.			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
COUNTY OF SAN LUIS OBISPO PUBLIC							OF FAMILY PLANNING AND
HEALTH - 2191 JOHNSON AVE SAN							OUTREACH SERVICES TO
LUIS OBISPO, CA 93401	95-6000939	COUNTY OF SLO DEPT O	r o 126,607.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
DELTA HEALTH CARE							OF FAMILY PLANNING AND
Η.						V	OUTREACH SERVICES TO
STOCKTON, CA 95207	94-2529117	501(C)	48,660.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
						U	OF FAMILY PLANNING AND
IN A						J	OUTREACH SERVICES TO
SAN JOSE, CA 95121	94-2191935	501(C)	122,347.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
LLEY COM							OF FAMILY PLANNING AND
INC 420 SOUTH						<u>U</u>	OUTREACH SERVICES TO
AVENUE - WEST COVINA, CA 91790	23-7068586	501(C)	169 604.	0			ELIGIBLE INDIVIDUALS AND
							O ASSIST WITH PROVISION
EDIATRIC							OF FAMILY PLANNING AND
CENTER - 1530			-			U	OUTREACH SERVICES TO
STREET - LOS ANGELES, CA 90015	95-1690966	501(C)	102,092.	0			ELIGIBLE INDIVIDUALS AND
					-	Ħ	TO ASSIST WITH PROVISION
HEALTH CARE CE						, C	OF FAMILY PLANNING AND
R LA - 6501 8		,				O	OUTREACH SERVICES TO
- BELL GARDENS, CA 90201	95-1641454	501(C)	121,893.	0			ELIGIBLE INDIVIDUALS AND
							Schodulo I (Form 000)

Schedule I (Form 990)

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Schedule I (Form 990) ESSENTIAL	ACCESS F	неагтн				<b>δ</b>	95-2564024 Page 1
Part II Continuation of Grants and Other Assistance to Governments ar	Assistance to Go	vernments and Organ	rizations in the Ur	nited States (Sche	nd Organizations in the United States (Schedule I (Form 990), Part II.)		
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FAMILY HEALTH CENTERS OF SAN DIEGO 823 GATEWAY CENTER WAY SAN DIEGO, CA 92102	95-2833205	501(C)	279,282,	.0			TO ASSIST WITH PROVISION OF FAMILY PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDIALS AND
FAMILY HEALTHCARE NETWORK 305 E. CENTER VISALIA, CA 93291	94-2525145	501(C)	307,430.	.0			WITH PROVIS PLANNING AN SERVICES TO INDIVIDUALS
FRESNO COUNTY EOC 1920 MARIPOSA MALL, SUITE 300 FRESNO, CA 93721	94-1606519	501(C)	252 019	c			r WITH PROVIS  f PLANNING AN  SERVICES TO
ULTU - P. RIV 5		0 0					INDIVIDUALS  I WITH PROVIE  PLANNING AN SERVICES TO
HUCKLEBERRY YOUTH PROGRAMS 3310 GEARY BOULEVARD SAN FRANCISCO, CA 94118		501(C)	17 153				INDIVIDUALS  F WITH PROVIS  F PLANNING AN  SERVICES TO
IMPERIAL BEACH COMMUNITY CLINIC, INC 949 PALM AVENUE - IMPERIAL BEACH, CA 91933		501(C)	110, 299.	. 0		H H O O E	ELIGIBLE INDIVIDUALS AND TO ASSIST WITH PROVISION OF FAMILY PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND
JWCH INSTITUTE, INC. 1910 WEST SUNSET BOULEVARD, SUITE 6 LOS ANGELES, CA 90026	95-2289916	501(c)	106,264.	0		H O O M	
LOS ANGELES METROPOLITAN CHURCHES 5801 S, SAN PEDRO STREET LOS ANGELES, CA 90011	95-4547514	501(C)	18,789.	0		ноош	TO ASSIST WITH PROVISION OF FAMILY PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND
LOS ANGELES TRUST FOR CHILDREN'S HEALTH - 333 SOUTH BEAUDRY AVENUE - LOS ANGELES, CA 90017	95-4262448	501(C)	93,055.	0		H 0 0 H	

	s and Organizations in the United States (Schedule I (Form 990), Part II.)
HEALTH	overnments
ACCESS HEALTH	Assistance to (
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Schedule I (Form 990)	Part II Continuation of

	DOI DOI DOI DO	over milents and Organ	Izalions III lile Ol	nted States (Sche	id of gainzauoris in the officed states (Schedule I (Form 990), Part II.)	(:= :	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
TA CLINICA DE LA BAZA TAC							TO ASSIST WITH PROVISION
1515 REITHWAILE ANTENNIE							
LOID FROIIVAME AVENUE						•	OUTREACH SERVICES TO
CANLAND, CA 94601	94-1744108	501(C)	159,281.	0.			ELIGIBLE INDIVIDUALS AND
TANKE TANKET TANKET							TO ASSIST WITH PROVISION
1110 CHOME THE THE THE THE THE THE THE THE THE TH				-			OF FAMILY PLANNING AND
~							OUTREACH SERVICES TO
SHASTA LAKE, CA 96019	94-2376538	501(C)	15,981.	0			ELIGIBLE INDIVIDUALS AND
A THE TO STREET TO STREET TO STREET							TO ASSIST WITH PROVISION
CACA TIMES TIME							OF FAMILY PLANNING AND
긁	77	( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )					OUTREACH SERVICES TO
NOVALO, CA 34343	94-2237120	501(C)	125,387.	0			SLIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
MISSION CITY COMMUNITY NETWORK						-0	OF FAMILY PLANNING AND
15206 PARTHENIA STREET					-		OUTREACH SERVICES TO
NORTH HILLS, CA 91343	95-4226189	501(C)	62,435.	0.			ELIGIBLE INDIVIDUALS AND
				•			TO ASSIST WITH PROVISION
HEALT						· ·	OF FAMILY PLANNING AND
: 1620 							JUTREACH SERVICES TO
SXULTE LIS - ALPINE, CA 91901	33-0164420	501(C)	61,149.	0			ELIGIBLE INDIVIDUALS AND
							TO ASSIST WITH PROVISION
NEIGHBORHOOD HEALTHCARE						0	OF FAMILY PLANNING AND
<b>⊣</b>		,				U	OUTREACH SERVICES TO
ESCUNDIDO, CA 92025	95-2796316	501(C)	151,713.	0		1	ELIGIBLE INDIVIDUALS AND
THE THE PERSON OF THE PERSON O				•		Н	TO ASSIST WITH PROVISION
NEVADA COUNTY HEALTH DEPARTMENT						0_	OF FAMILY PLANNING AND
						0	OUTREACH SERVICES TO
GRASS VALLEY, CA 35945	94-6000526	NEVADA COUNTY HEALTH	LTH 99,822.	0		II	ELIGIBLE INDIVIDUALS AND
A CONTRACTOR WAS A CITY STREET, STREET						I	TO ASSIST WITH PROVISION
NORTH COUNTY HEALTH SERVICES	_					0	OF FAMILY PLANNING AND
ŕ						0	OUTREACH SERVICES TO
SAIN MARCOS, CA 92069	95-2847102	501(C)	140,736.	0		Ħ	ELIGIBLE INDIVIDUALS AND
יים ייני ייני דיניי שט נחיות מיא						<u>FI</u>	TO ASSIST WITH PROVISION
NORTHEAST VALLEY HEALTH						0	OF FAMILY PLANNING AND
AVENUTE - SAN PERMANDO CA 01340	22,000,000					0	OUTREACH SERVICES TO
SAIN FEMINALING		DUI(C)	151,848.	0		<u>E</u>	ELIGIBLE INDIVIDUALS AND
							Schodulo I (Eorm 000)

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Schedule   (Form 990) ESSENTIAL	L ACCESS F	неагтн					95-2564024 Page 1
Part II Continuation of Grants and Other Assistance to Governments and	r Assistance to G	overnments and Organ	nizations in the Ur	nited States (Sche	Organizations in the United States (Schedule I (Form 990), Part II.)	ц II.)	
(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
OPERATION SAMAHAN, INC. 2835 HIGHLAND AVE. SUITE B NATIONAL CITY, CA 91950	95-3008798	501(C)	70,138,	0			TO ASSIST WITH PROVISION DF FAMILY PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND
PLACER COUNTY DEPARTMENT OF HEALTH & HUMAN SERVICES - 11583 C AVENUE - AUBURN, CA 95603	95-6000527	PLACER COUNTY HEALTH	АТТН 96,905.	*0			F WITH PROVIS F PLANNING AN SERVICES TO INDIVIDUALS
PLANNED PARENTHOOD LOS ANGELES 400 WEST 30TH STREET LOS ANGELES, CA 90007	95-2408623	501(C)	1,052,689.	0			WITH PROVIS F PLANNING AN SERVICES TO INDIVIDUALS
PLANNED PARENTHOOD MAR MONTE, INC. 1691 THE ALAMEDA SAN JOSE CA 95126	94-1583-1-89	0. ()	600	c			F WITH PROVIS  F PLANNING AN  SERVICES TO
Pag 1				•			ELIGIBLE INDIVIDUALS AND TO ASSIST WITH PROVISION
SOUTH TUSTIN STREET - ORANGE, CA 92866	95-6152773	501(C)	663,020.	0			OF FAMILY PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND
PLANNED PARENTHOOD OF PACIFIC SOUTHWEST - 1075 CAMINO DEL RIO SOUTH, SUITE 200 - SAN DIEGO, CA 92108	95-6111785	501(C)	658,087.	0			
PLANNED PARENTHOOD OF PASADENA AND SAN GABRIEL VALLEY - 1045 NORTH LAKE AVENUE - PASADENA, CA 91104	95-1916050	501(C)	219,915.	0			
PLANNED PARENTHOOD OF CALIFORNIA CENTRAL COAST - 518 GARDEN STREET - SANTA BARBARA, CA 93101	95-2319356	501(C)	362,625.	0			
PLANNED PARENTHOOD NORTHERN CALIFORNIA - 2185 PACHECO STREET - CONCORD, CA 94520	94-1575233	501(C)	952,900.	0			r WITH PROVIS  PLANNING AN SERVICES TO INDIVIDUALS

Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) ESSENTIAL ACCESS HEALTH

Schedule I (Form 990)

TO ASSIST WITH PROVISION ELIGIBLE INDIVIDUALS AND FO ASSIST WITH PROVISION SLIGIBLE INDIVIDUALS AND TO ASSIST WITH PROVISION SLIGIBLE INDIVIDUALS AND SLIGIBLE INDIVIDUALS AND ELIGIBLE INDIVIDUALS AND TO ASSIST WITH PROVISION FO ASSIST WITH PROVISION TO ASSIST WITH PROVISION TO ASSIST WITH PROVISION ELIGIBLE INDIVIDUALS AND ELIGIBLE INDIVIDUALS AND TO ASSIST WITH PROVISION SLIGIBLE INDIVIDUALS AND TO ASSIST WITH PROVISION ELIGIBLE INDIVIDUALS AND OF FAMILY PLANNING AND OF FAMILY PLANNING AND OF FAMILY PLANNING AND F FAMILY PLANNING AND FAMILY PLANNING AND OF FAMILY PLANNING AND OF FAMILY PLANNING AND OF FAMILY PLANNING AND OF FAMILY PLANNING AND (h) Purpose of grant or assistance DUTREACH SERVICES TO UTREACH SERVICES TO OUTREACH SERVICES TO UTREACH SERVICES TO UTREACH SERVICES TO UTREACH SERVICES TO DUTREACH SERVICES TO OUTREACH SERVICES TO OUTREACH SERVICES TO (g) Description of non-cash assistance appraisal, other) (f) Method of valuation (book, FMV, o. 0 (e) Amount of non-cash o o 0 ٥. o, Ö 0 assistance (d) Amount of cash grant 18,790, 81,502 140,274 SAN BERNARDINO COUNT 343,881 131,349 117,803 SF DEPT OF PUBLIC HE 143,741 133,315, 250,075 (c) IRC section if applicable 501(C) 501(C) 501(C) 501(C) 501(C) 68-0365296 501(C) 501(C) 94-6036493 95-2700856 95-6006143 94-2705747 95-6002748 95-3213958 94-6000417 95-2801772 (b) E!N CALIFORNIA SAN FRANCISCO - OFFICE N. MOUNTAIN VIEW - SAN BERNARDINO, SANTA ROSA COMMUNITY HEALTH CENTER CAPUBLIC/REPRODUCTIVE HEALTH - 351 HEALTH - 1380 HOWARD STREET, 5TH FLOOR - SAN FRANCISCO, CA 94103 SAN BERNARDINO COUNTY DEPT. OF CALIFORNIA LOS ANGELES - 1010 VETERAN AVENUE - LOS ANGELES, REGENTS OF THE UNIVERSITY OF REGENTS OF THE UNIVERSITY OF SAN FRANCISCO DEPT OF PUBLIC (a) Name and address of organization or government OF SPONSORED RESEARCH - SAN 195 AVIATION WAY, SUITE 200 751 LOMBARDI COURT, SUITE B SAN YSIDRO HEALTH CENTER LOS ANGELES, CA 90033 SAN DIEGO FAMILY CARE 6973 LINDA VISTA ROAD CA 95076 SANTA ROSA, CA 95407 135 N. MISSION ROAD FRANCISCO, CA 94118 SALUD PARA LA GENTE SAN DIEGO, CA 92111 CA 92154 PROYECTO PASTORAL 1275 30TH STREET WATSONVILLE SAN DIEGO CA 92415 90095

ESSENTIAL ACCESS HEALTH

Schedule I (Form 990)

O ASSIST WITH PROVISION SLIGIBLE INDIVIDUALS AND FO ASSIST WITH PROVISION SLIGIBLE INDIVIDUALS AND LIGIBLE INDIVIDUALS AND ELIGIBLE INDIVIDUALS AND O ASSIST WITH PROVISION O ASSIST WITH PROVISION TO ASSIST WITH PROVISION SLIGIBLE INDIVIDUALS AND TO ASSIST WITH PROVISION TO ASSIST WITH PROVISION SLIGIBLE INDIVIDUALS AND ELIGIBLE INDIVIDUALS AND TO ASSIST WITH PROVISION SLIGIBLE INDIVIDUALS AND TO ASSIST WITH PROVISION SLIGIBLE INDIVIDUALS AND OF FAMILY PLANNING AND OF FAMILY PLANNING AND F FAMILY PLANNING AND F FAMILY PLANNING AND OF FAMILY PLANNING AND (h) Purpose of grant or assistance UTREACH SERVICES TO UTREACH SERVICES TO UTREACH SERVICES TO OUTREACH SERVICES TO UTREACH SERVICES TO UTREACH SERVICES TO OUTREACH SERVICES TO OUTREACH SERVICES TO OUTREACH SERVICES TO (g) Description of non-cash assistance Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) (f) Method of valuation appraisal, other) (book, FMV, 0. (e) Amount of non-cash 0 o Ö 0 。 o Ö assistance (d) Amount of cash grant 11,649, 126,687 119,278 124,289 117,576 136,812, 188,288 43,415 165,099 (c) IRC section if applicable 501(C) 501(C) 501(C) 501(C) 501(C) 501(C) 501(C) 501(C) 501(C) 23-7049937 95-4067758 94-6000540 23-7351622 94-1509507 23-7050082 97-3877793 95-2539105 23-7255435 (b) EIN SOUTH BAY FAMILY HEALTHCARE CENTER SOUTH CENTRAL FAMILY HEALTH CENTER STANISLAUS COUNTY HEALTH SERVICES CENTER - 3800 S. FIGUEROA STREET ST. JOHN'S WELL CHILD AND FAMILY (a) Name and address of organization or government 6801 COLDWATER CANYON AVENUE VALLEY COMMUNITY HEALTHCARE AGENCY - 1030 SCENIC DRIVE 23430 HAWTHORNE BOULEVARD WEST SACRAMENTO, CA 95605 3834 SOUTH WESTERN AVENUE NORTH HOLLYWOOD, CA 91605 4425 S. CENTRAL AVENUE 8405 BEVERLY BOULEVARD TRI-CITY HEALTH CENTER THE SABAN FREE CLINIC LOS ANGELES, CA 90011 LOS ANGELES, CA 90037 LOS ANGELES, CA 90048 LOS ANGELES, CA 90062 39500 LIBERTY STREET T.H.E. CLINIC, INC. TORRANCE, CA 90505 NODESTO, CA 95350 CA 94538 110 SIXTH STREET SHORES OF HOPE FREMONT

Schedule I (Form 990)

Page 1

ESSENTIAL ACCESS HEALTH Schedule I (Form 990)

TO ASSIST WITH PROVISION ELIGIBLE INDIVIDUALS AND TO ASSIST WITH PROVISION SLIGIBLE INDIVIDUALS AND O ASSIST WITH PROVISION ILIGIBLE INDIVIDUALS AND O ASSIST WITH PROVISION ELIGIBLE INDIVIDUALS AND TO ASSIST WITH PROVISION SLIGIBLE INDIVIDUALS AND TO ASSIST WITH PROVISION ELIGIBLE INDIVIDUALS AND TO ASSIST WITH PROVISION O ASSIST WITH PROVISION ELIGIBLE INDIVIDUALS AND ILIGIBLE INDIVIDUALS AND ELIGIBLE INDIVIDUALS AND FO ASSIST WITH PROVISION OF FAMILY PLANNING AND F FAMILY PLANNING AND OF FAMILY PLANNING AND (h) Purpose of grant or assistance OUTREACH SERVICES TO UTREACH SERVICES TO UTREACH SERVICES TO UTREACH SERVICES TO UTREACH SERVICES TO OUTREACH SERVICES TO NUTREACH SERVICES TO UTREACH SERVICES TO OUTREACH SERVICES TO (g) Description of non-cash assistance Part II Continuation of Grants and Other Assistance to Governments and Organizations in the United States (Schedule I (Form 990), Part II.) appraisal, other) (f) Method of valuation (book, FMV, (e) Amount of non-cash assistance o. o 0 o 0 ં 0 0 (d) Amount of cash grant 188,974 46,507 165,675 210,677 85,938 209,619 70,534 243,014, 260,623 (c) IRC section if applicable 95-2769432 501(C) 501(C) 501(C) 501(C) 501(C) 501(C) 501(C) 501(C) 94-2217261 75-3046480 95-2815615 80-0699156 95-2931931 95-3137803 94-3213100 94-2259357 (p) EIN LOS ANGELES VIA CARE COMMUNITY HEALTH CENTER WESTSIDE FAMILY HEALTH CENTER 507 SOUTH ATLANTIC BOULEVARD WATTS HEALTHCARE CORPORATION (a) Name and address of organization or government WILMINGTON COMMUNITY CLINIC 1711 OCEAN PARK BOULEVARD 21890 W. COLORADO AVENUE WOMEN'S HEALTH SPECIALIST WOMEN'S COMMUNITY CLINIC CA 94115 VISTA COMMUNITY CLINIC 10300 S. COMPTON AVE. SANTA MONICA, CA 90405 LOS ANGELES, CA 90022 LOS ANGELES, CA 90002 JENICE FAMILY CLINIC 1833 FILLMORE STREET WILMINGTON, CA 90744 SACRAMENTO, CA 95825 1009 N AVALON BLVD. VALLEY HEALTH TEAM 1750 WRIGHT STREET 1000 VALE TERRACE FRESNO, CA 93660 604 ROSE AVENUE VENICE, CA 90291 VISTA, CA 92084 SAN FRANCISCO,

Page 2 (f) Description of noncash assistance 95-2564024 (e) Method of valuation (book, FMV, appraisal, other) AND Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information. Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed. ANNUAL FISCAL DESK REVIEWS, 3) QUARTERLY REVIEW OF STATEMENT OF REVENUE USE OF GRANT FUNDS AWARDED TO 501(C)(3) ORGANIZATIONS AND GOVERNMENTAL FISCAL AND CLINICAL ASPECTS OF THE FAMILY PLANNING SERVICE, SUB-GRANTEES ARE MONITORED BY: 1) PERIODIC ON-SITE VISITS TO REVIEW (d) Amount of non-cash assistance (c) Amount of cash grant ESSENTIAL ACCESS HEALTH (b) Number of recipients EXPENSE REPORT SUBMISSIONS (a) Type of grant or assistance PART I, LINE PROGRAM, Part III

Schedule I (Form 990) (2016)

NAME OF ORGANIZATION OR GOVERNMENT: ALL PEOPLE'S CHRISTIAN CENTER

PART II, LINE 1, COLUMN (H):

632102 11-01-16

THE STATE OF CALIFORNIA.

PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND FAMILIES IN

NAME OF ORGANIZATION OR GOVERNMENT: CITY OF BERKELEY PUBLIC HEALTH CLINIC (H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND FAMILIES IN THE STATE OF CALIFORNIA.

NAME OF ORGANIZATION OR GOVERNMENT: CLINICA MSGR. OSCAR A. ROMERO

632291 04-01-16

Schedule I (Form 990) ESSENTIAL ACCESS HEALTH  Part IV Supplemental Information	95-2564024	Page 2
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION	ON OF FAMILY	
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND	FAMILIES IN	
THE STATE OF CALIFORNIA.		
NAME OF ORGANIZATION OR GOVERNMENT: COMMUNICARE HEALTH CENT	ΓERS	
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION	ON OF FAMILY	
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND	FAMILIES IN	
THE STATE OF CALIFORNIA.		
NAME OF ORGANIZATION OR GOVERNMENT:		
COMMUNITY ACTION PARTNERSHIP OF SAN LUIS OBISPO COUNTY, INC		
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION	ON OF FAMILY	
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND	FAMILIES IN	
THE STATE OF CALIFORNIA.		
NAME OF ORGANIZATION OR GOVERNMENT:		
COMMUNITY HEALTH AGENCY COUNTY OF RIVERSIDE		
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISIO	N OF FAMILY	
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND	FAMILIES IN	
THE STATE OF CALIFORNIA.		
NAME OF ORGANIZATION OR GOVERNMENT: COMMUNITY HEALTH SYSTEM	S, INC.	
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISIO	N OF FAMILY	
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND	FAMILIES IN	
THE STATE OF CALIFORNIA.		
NAME OF ORGANIZATION OR GOVERNMENT: COMPREHENSIVE COMMUNITY	HEALTH CENT	 ER
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION		7

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632291 04-01-16

10021005 794084 00888

Schedule I (Form 990) ESSENTIAL ACCESS HEALTH 95-2564024 Page 2 Part IV Supplemental Information
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND FAMILIES IN
THE STATE OF CALIFORNIA.
NAME OF ORGANIZATION OR GOVERNMENT:
COUNTY OF LOS ANGELES DEPARTMENT OF HEALTH SERVICES
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND FAMILIES IN
THE STATE OF CALIFORNIA.
NAME OF ORGANIZATION OR GOVERNMENT:
COUNTY OF SAN LUIS OBISPO PUBLIC HEALTH
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND FAMILIES IN
THE STATE OF CALIFORNIA.
NAME OF ORGANIZATION OR GOVERNMENT: DELTA HEALTH CARE
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND FAMILIES IN
THE STATE OF CALIFORNIA.
NAME OF ORGANIZATION OR GOVERNMENT: EAST VALLEY COMMUNITY CLINIC, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND FAMILIES IN
THE STATE OF CALIFORNIA.
NAME OF ORGANIZATION OR GOVERNMENT:
EAST VALLEY COMMUNITY HEALTH CENTER, INC.
(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY
632291 Schedule I (Form 990)

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632291 04-01-16

NAME OF ORGANIZATION OR GOVERNMENT:

632291 04-01-16

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY

THE STATE OF CALIFORNIA.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND FAMILIES IN
THE STATE OF CALIFORNIA.

632291 04-01-16

THE STATE OF CALIFORNIA.

NAME OF ORGANIZATION OR GOVERNMENT:

REGENTS OF THE UNIVERSITY OF CALIFORNIA SAN FRANCISCO

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY

PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND FAMILIES IN

THE STATE OF CALIFORNIA.

NAME OF ORGANIZATION OR GOVERNMENT: SALUD PARA LA GENTE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY

PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND FAMILIES IN

THE STATE OF CALIFORNIA.

NAME OF ORGANIZATION OR GOVERNMENT:

SAN BERNARDINO COUNTY DEPT. OF PUBLIC/REPRODUCTIVE HEALTH

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY

PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND FAMILIES IN

THE STATE OF CALIFORNIA.

NAME OF ORGANIZATION OR GOVERNMENT: SAN DIEGO FAMILY CARE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND FAMILIES IN
THE STATE OF CALIFORNIA.

NAME OF ORGANIZATION OR GOVERNMENT: SAN FRANCISCO DEPT OF PUBLIC HEALTH

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY

PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND FAMILIES IN

THE STATE OF CALIFORNIA.

Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: SAN YSIDRO HEALTH CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND FAMILIES IN
THE STATE OF CALIFORNIA.

NAME OF ORGANIZATION OR GOVERNMENT: SANTA ROSA COMMUNITY HEALTH CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY

PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND FAMILIES IN

THE STATE OF CALIFORNIA.

NAME OF ORGANIZATION OR GOVERNMENT: SHORES OF HOPE

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND FAMILIES IN
THE STATE OF CALIFORNIA.

NAME OF ORGANIZATION OR GOVERNMENT: SOUTH BAY FAMILY HEALTHCARE CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY

PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND FAMILIES IN

THE STATE OF CALIFORNIA.

NAME OF ORGANIZATION OR GOVERNMENT: SOUTH CENTRAL FAMILY HEALTH CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY

PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND FAMILIES IN

THE STATE OF CALIFORNIA.

NAME OF ORGANIZATION OR GOVERNMENT:

ST. JOHN'S WELL CHILD AND FAMILY CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY

THE STATE OF CALIFORNIA.

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Part IV Supplemental Information

NAME OF ORGANIZATION OR GOVERNMENT: VALLEY HEALTH TEAM

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY

PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND FAMILIES IN

THE STATE OF CALIFORNIA.

NAME OF ORGANIZATION OR GOVERNMENT: VENICE FAMILY CLINIC

NAME OF ORGANIZATION OR GOVERNMENT: VISTA COMMUNITY CLINIC

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND FAMILIES IN
THE STATE OF CALIFORNIA.

NAME OF ORGANIZATION OR GOVERNMENT: VIA CARE COMMUNITY HEALTH CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY

PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND FAMILIES IN

THE STATE OF CALIFORNIA.

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY
PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND FAMILIES IN

NAME OF ORGANIZATION OR GOVERNMENT: WATTS HEALTHCARE CORPORATION

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY

PLANNING AND OUTREACH SERVICES TO ELIGIBLE INDIVIDUALS AND FAMILIES IN

THE STATE OF CALIFORNIA.

NAME OF ORGANIZATION OR GOVERNMENT: WESTSIDE FAMILY HEALTH CENTER

(H) PURPOSE OF GRANT OR ASSISTANCE: TO ASSIST WITH PROVISION OF FAMILY

Schedule I (Form 990)

THE STATE OF CALIFORNIA.

## SCHEDULE J (Form 990)

Department of the Treasury

Internal Revenue Service

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

➤ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

► Attach to Form 990.

Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

2016

Open to Public Inspection

Name of the organization

ESSENTIAL ACCESS HEALTH

Employer identification number 95-2564024

**Questions Regarding Compensation** Part I Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as, maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III. X Written employment contract X Compensation committee Compensation survey or study Independent compensation consultant X Approval by the board or compensation committee During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization: X a Receive a severance payment or change-of-control payment? X Participate in, or receive payment from, a supplemental nonqualified retirement plan? Х c Participate in, or receive payment from, an equity-based compensation arrangement? If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III. Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of: X a The organization? Any related organization? Х If "Yes" on line 5a or 5b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation a The organization? Х Х Any related organization? If "Yes" on line 6a or 6b, describe in Part III. For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments X not described on lines 5 and 6? If "Yes," describe in Part III Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the Χ initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2016

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Page 2

ESSENTIAL ACCESS HEALTH

Schedule J (Form 990) 2016 E

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

		(B) Breakdown of \	(B) Breakdown of W-2 and/or 1099-MISC compensation	SC compensation	(C) Retirement and	ple	(E) Total of columns	(F) Compensation
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation		(a)-(h(a)	reported as deferred on prior Form 990
(1) JULIA RABINOVITZ	ε	294,380.	0	0	44,940.	35,103.	374,423.	0
SIDENT & CEO	Ξ	0	0	0	0	0.	0.	0
ADENICE KHALFANI	Ξ	163,234.	0	0	9,882.	7,353.	180,469.	0.
VP OF PRGMS & STRAT, INITIATIVE	Ξ		0	0		0.		0
S	ε	146,454.	0	0	6	11,779.	167,623.	0.
F RESEARCH & EVALUATION	€	0	0	0		0		0.
	ε	141,929.	0	0.	8,647.	6,351.	156,927.	0
F FINANCE & BENEFITS ADMIN,	ੰ≣	0.	0.	0.	0	0	0	0
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							Sched	Schedule J (Form 990) 2016

## **SCHEDULE 0**

Department of the Treasury

(Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 Open to Public Inspection

Internal Revenue Service Name of the organization

DOCEMENTAL ACCECC HEALTH

Employer identification number

ESSENTIAL ACCESS HEALTH 95-2504024
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
FOR ALL.
DODW 000 DADW TIT LINE AD OWNED DROCKAM CEDITCES.
FORM 990, PART III, LINE 4D, OTHER PROGRAM SERVICES:
OTHER PROGRAM SERVICES
EXPENSES \$ 1,728,831. INCLUDING GRANTS OF \$ 36,018. REVENUE \$ 232,483.
FORM 990, PART VI, SECTION A, LINE 4:
THE ORGANIZATION'S NAME WAS CHANGED FROM CALIFORNIA FAMILY HEALTH COUNCIL,
INC. TO ESSENTIAL ACCESS HEALTH. TO REFLECT THIS CHANGE, ARTICLE I OF THE
THE ARTICLES OF INCORPORATION WERE AMENDED AND FILED WITH THE CA SECRETARY
OF STATE ON SEPTEMBER 26, 2016.
FORM 990, PART VI, SECTION B, LINE 11B:
BOARD AUDIT COMMITTEE REVIEWS TAX RETURN AS REPRESENTATIVES OF OUR
GOVERNING BODY.
FORM 990, PART VI, SECTION B, LINE 12C:
THE ORGANIZATION REVIEWS THE CONFLICT OF INTEREST POLICY WITH THE BOARD AT
LEAST ANNUALLY AND OBTAINS THEIR ACKNOWLEDGEMENT IN WRITING BY SIGNING THE
POLICY.
FORM 990, PART VI, SECTION B, LINE 15:
JULIE RABINOVITZ'S COMPENSATION IS REVIEWED AND APPROVED BY THE EXECUTIVE
COMMITTEE COMPRISED OF THE CHAIRS FROM EACH BOARD COMMITTEE AND THE
AT-LARGE DIRECTOR. THE COMPENSATION TERMS ARE FOR AN ADDITIONAL THREE YEARS  LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. Schedule O (Form 990 or 990-EZ) (2016)

## SCHEDULE R (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Part

Related Organizations and Unrelated Partnerships

► Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

► Attach to Form 990.

2016

OMB No. 1545-0047

▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

Open to Public Inspection

Employer identification number 95-2564024 ESSENTIAL ACCESS HEALTH

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) r Total income	(e) End-of-year assets		(f) Direct controlling entity
						,
Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.	ions. Complete if the organization	answered "Yes" on Form 990	), Part IV, line 34 be	scause it had one o	or more related tax-exe	mpt
(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?  Yes No
CALIFORNIA ALLIANCE FOR NON-PROFITS WELFARE BENEFITS PLAN - 95-7110200, 3600 WILSHIRE V BLVD., SUITE 600, LOS ANGELES, CA 90010	VOLUNTARY EMPLOYEES' BENEFICIARY ASSOCIATION	CALIFORNIA	501(C)(9)		CBAN MEMBERS	×
For Paperwork Reduction Act Notice, see the Instructions for Form 990.	s for Form 990.				Schedule R	Schedule R (Form 990) 2016

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Schedule R (Form 990) 2016 ESSENTIAL ACCESS HEALTH

Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

Part III

(a)	(q)	(0)	(b)	(e)	£)	(b)	(F)	(0)	9	3
Name, address, and EIN of related organization	Primary activity	Legal domicile (state or foreign country)	trolling y	Predom (related excluded sectior	Shar in	Share of end-of-year assets	Disproportionate allocations?  Yes No	UBI n box edule 1065)	General or managing partner?	General or Percentage managing ownership partner?
							-			
	ŀ		l.	T Complete 18 the parameter and property of North on Born 000 Bort IV line 34 horaster it had one or more related	OV" boxowood aci	000 mon no ".	/5 odi // tro	o bed ti garierod I	or m	Potolog or

Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year. Part IV

ı	1	1		ı		ı		I		I		
(E)	Section 512(b)(13) controlled entity?	Yes No										
(h)	Percentage 512(b)(13) ownership controlled entity?						 				,	
1	Share of end-of-year	- 1										
Œ	Share of total income											
(e)	Type of entity (C corp, S corp,	OI tidet)										
(p)	Direct controlling Type of entity (C corp, S corp,											on the state of th
(c)	Legal domicile (state or foreign	country)										
(q)	ctivity											
(a)	Name, address, and EIN of related organization											

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Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.					Yes	Ŷ
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?	ons with one or more re	elated organizations listed	in Parts II-IV?			
a Receipt of (i) interest. (ii) annuities, (iii) rovalties, or (iv) rent from a controlled entity	iity			<u>1</u> a		×
				4		×
				5		×
Collet, glant, or depired contribution morn related organization(s)				19		×
				9		×
E Loalis of foat guarantees by related organization(s)						:
f Dividends from related organization(s)				#		×
a Sale of assets to related organization(s)				1g		×
Durchase of assets from related organization(s)				ŧ		×
				ï		×
				Ŧ		ı
J Lease Of facilities, equipment, or other assets to related organization(s)				¥		×
R Lease of racinities, equipment, or other assets from ourse organizations (s).	ganization(s)			=		×
m Performance of services or membership or fundraising solicitations by related organizations.	related organization(s)			Ē		×
Sharing of facilities againment mailing lists or other assets with relate	)			Ę		×
	(a)			-		×
o snaring of paid employees with related organization(s)				2		1 :
p Reimbursement paid to related organization(s) for expenses				9	1	×
				19		×
Other transfer of cash or property to related organization(s)				<b>+</b>		×
Other transfer of cash or property from related organization(s)				18		×
1	אר must complete t	nis line, including covered	relationships and transaction thresholds.			
	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	nvolved		
(1)						
(2)						
(3)						
(4)						
(5)						
(9)	-			,		
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Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	Predominant income predominant income predominant income excluded from tax undersections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.? Yes No	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?	(h) (i) (j) (k)  Dispropor- Code V-UBI General or Percentage unorations?  amount in box 20 managing ownership of Schedule K-1 partner?  Yes No (Form 1065) Yes No	General of managin partner?	(k) rPercentage downership
									Je-,	
								Schedule	e R (For	Schedule R (Form 990) 2016

Schedule R	(Form 990) 2016 Supplemental Infor	ESSENTIAL ACCESS	HEALTH	95-2564024 Page 5
Part VII	Supplemental Infor	mation.		
	Provide additional informa	ation for responses to questions o	on Schedule R. See instructions.	
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